

FIG. 1

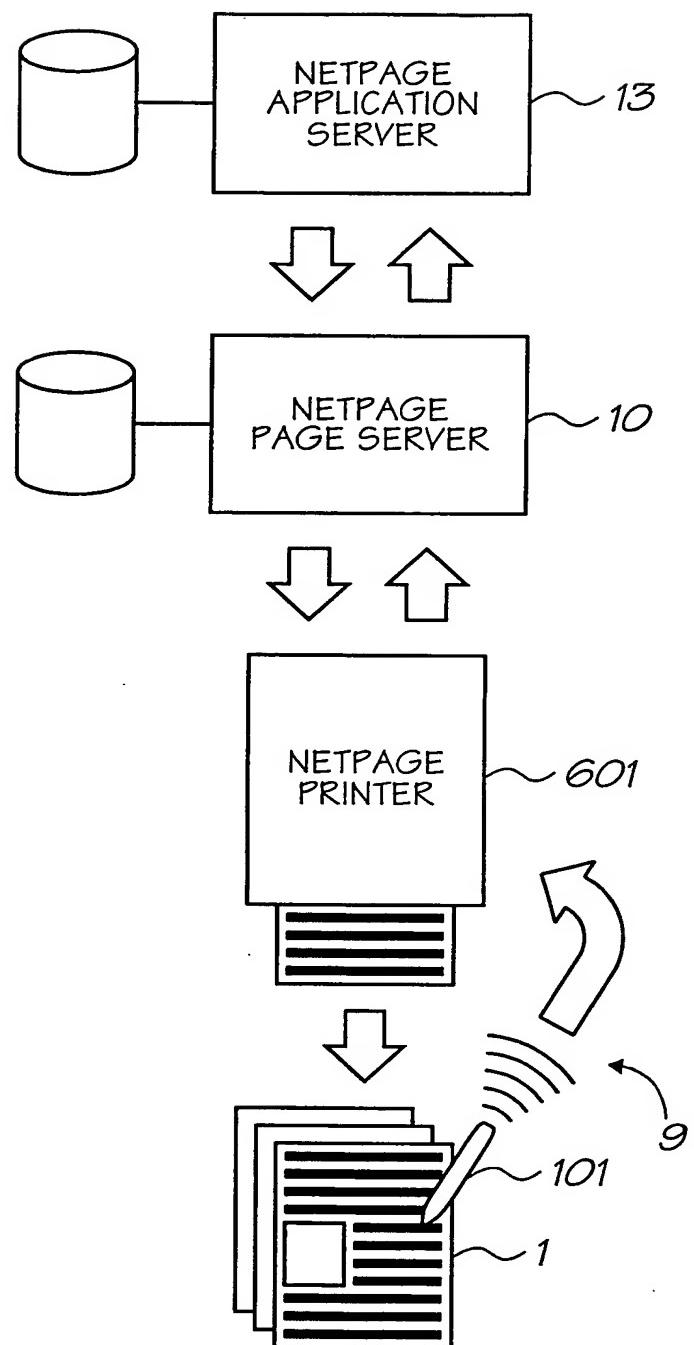


FIG. 2

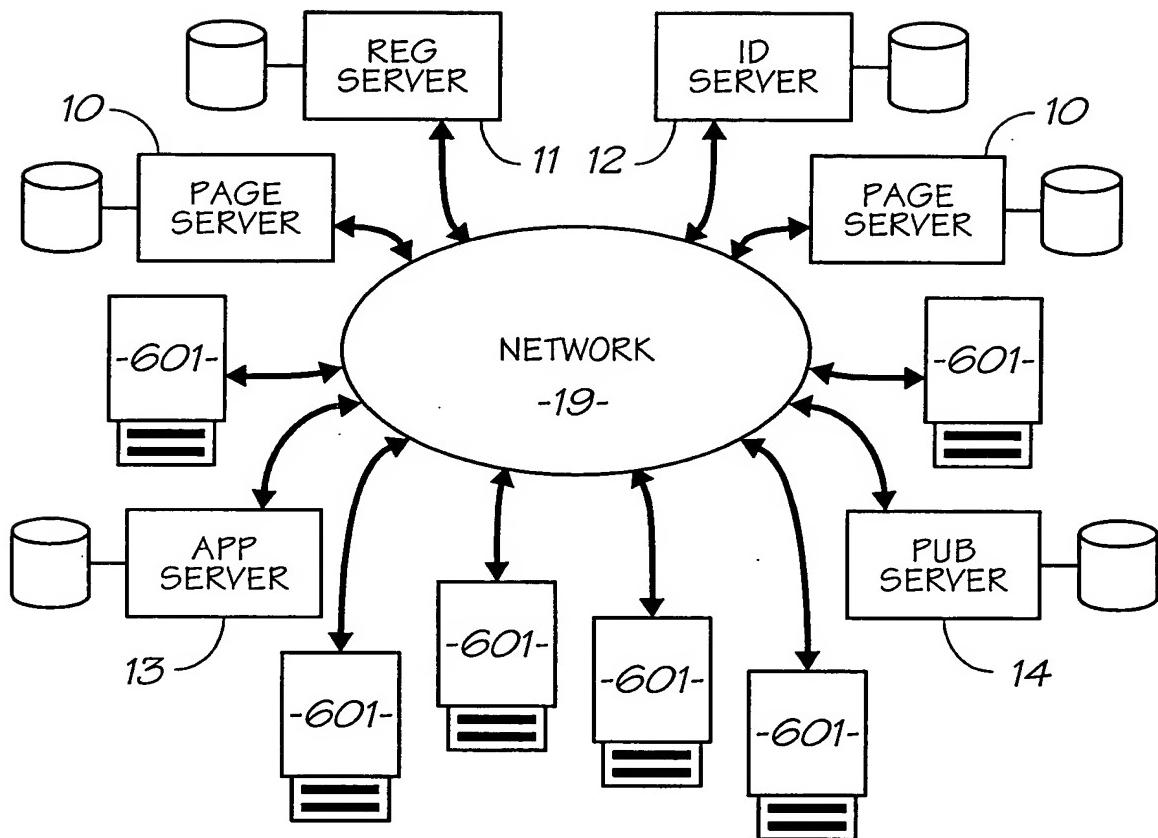


FIG. 3

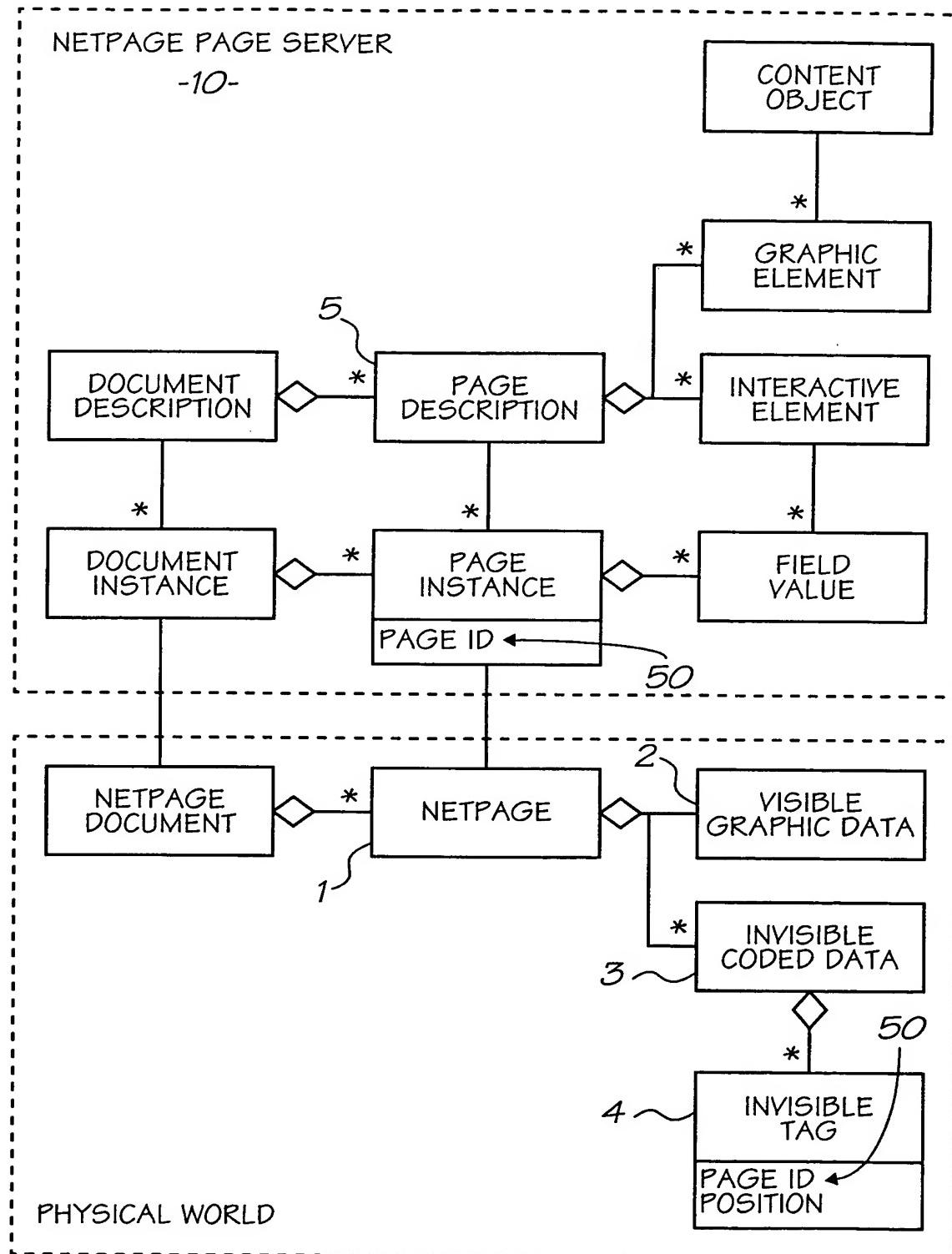


FIG. 4

5/56

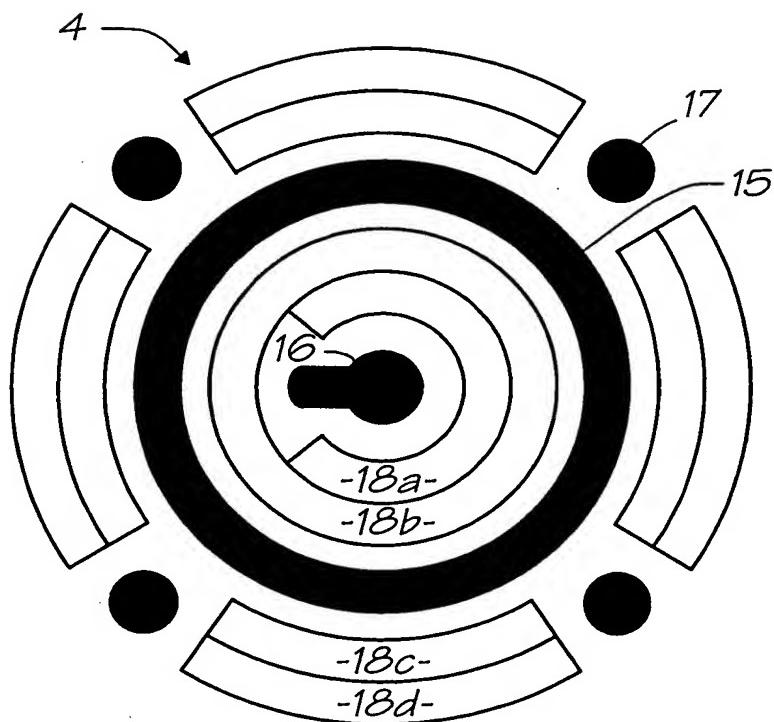


FIG. 5

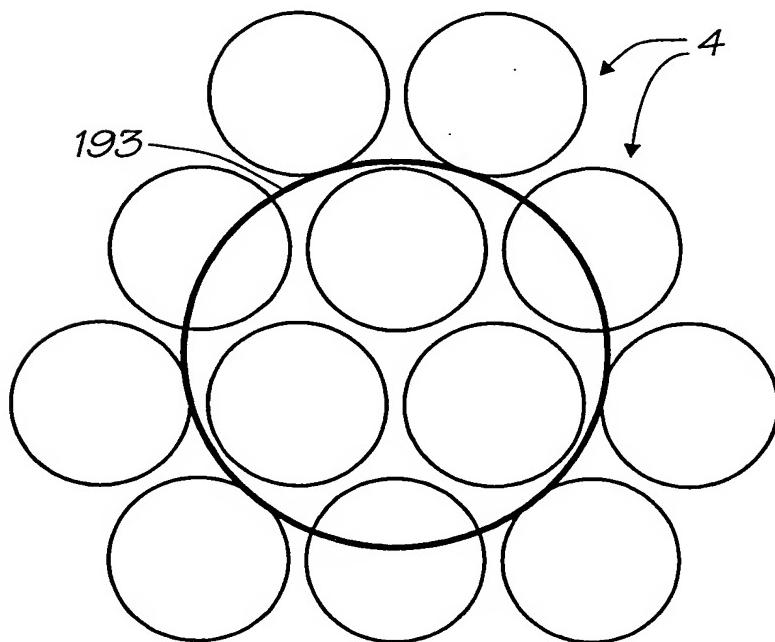


FIG. 6

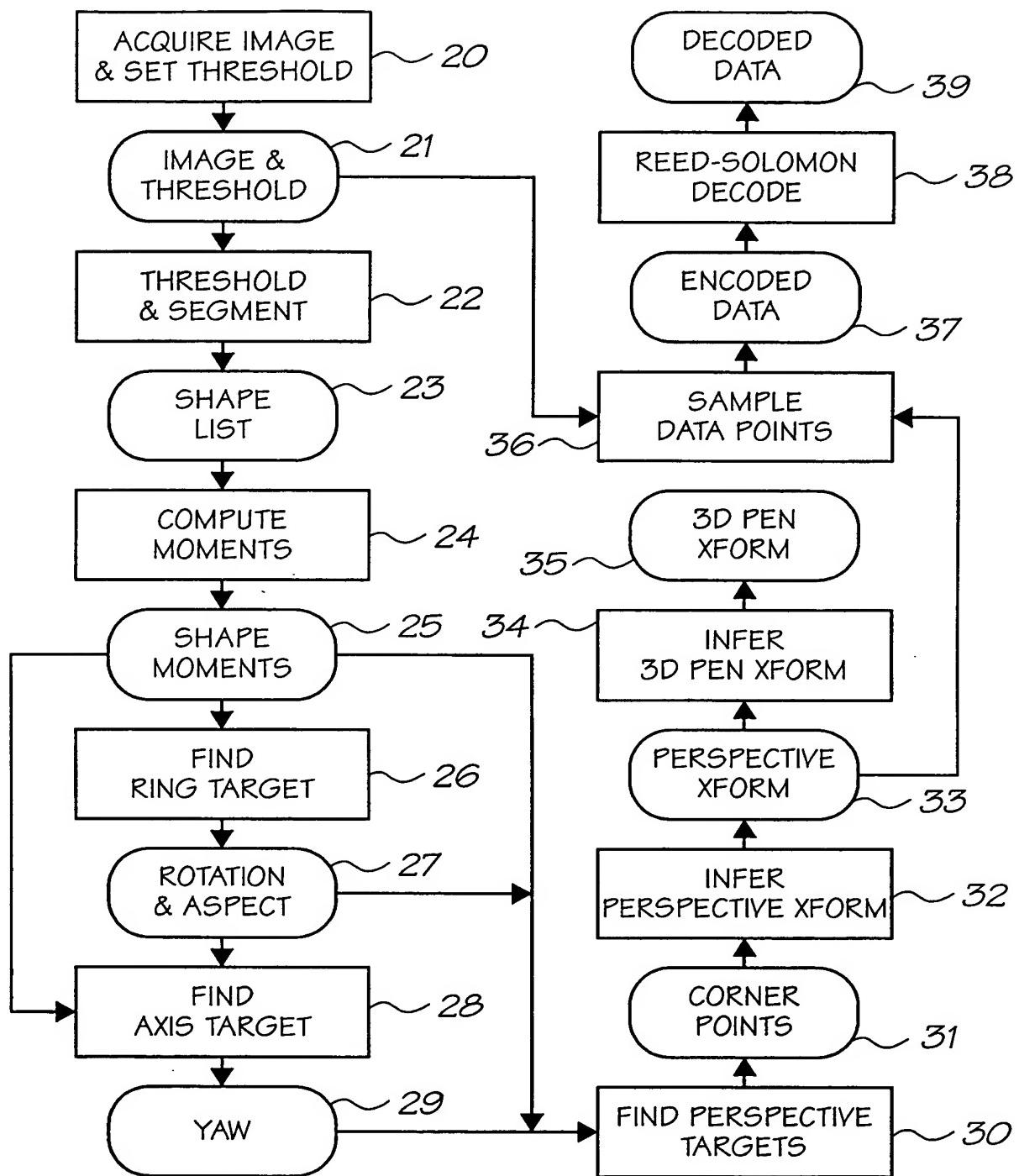


FIG. 7

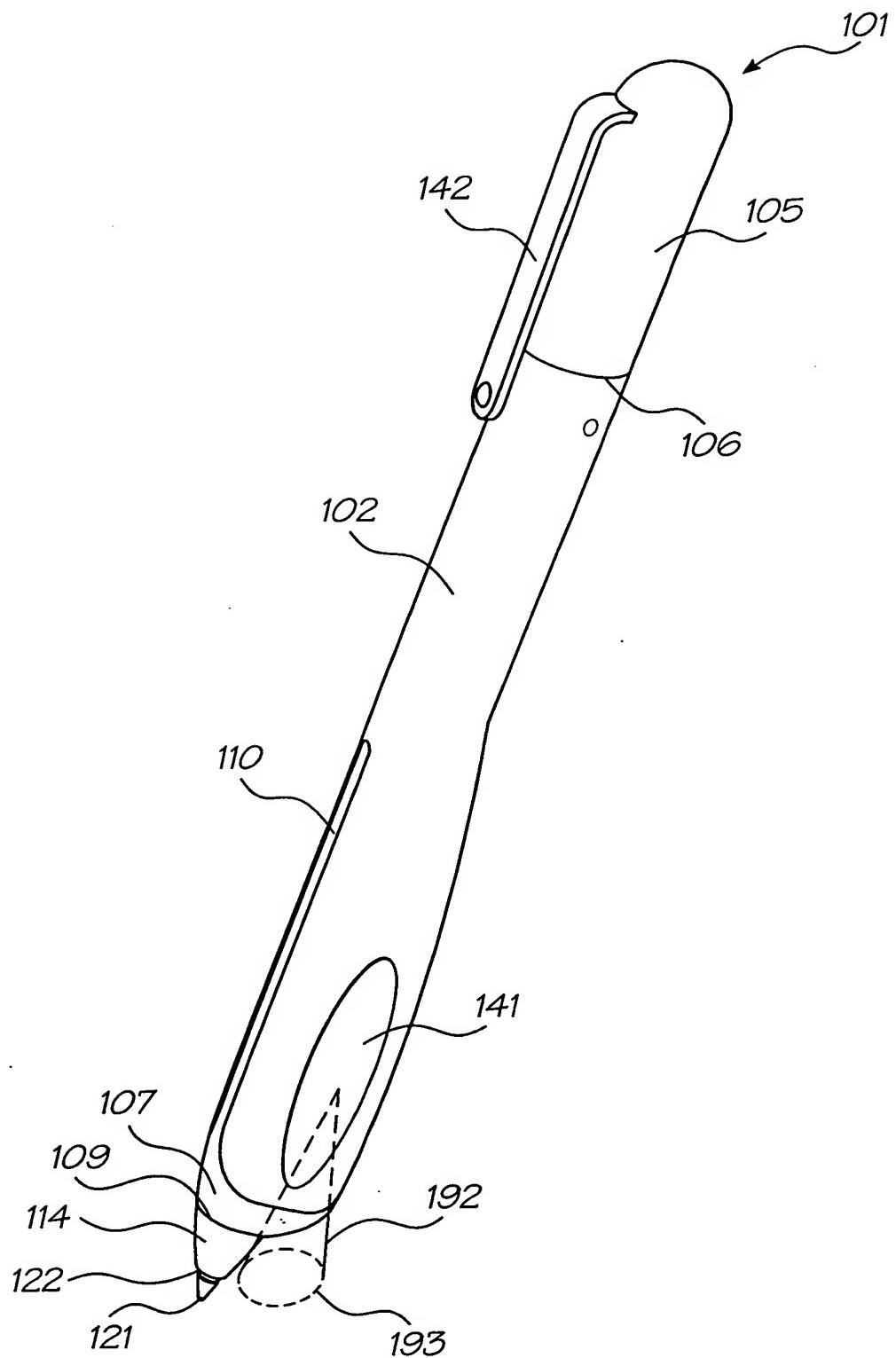


FIG. 8

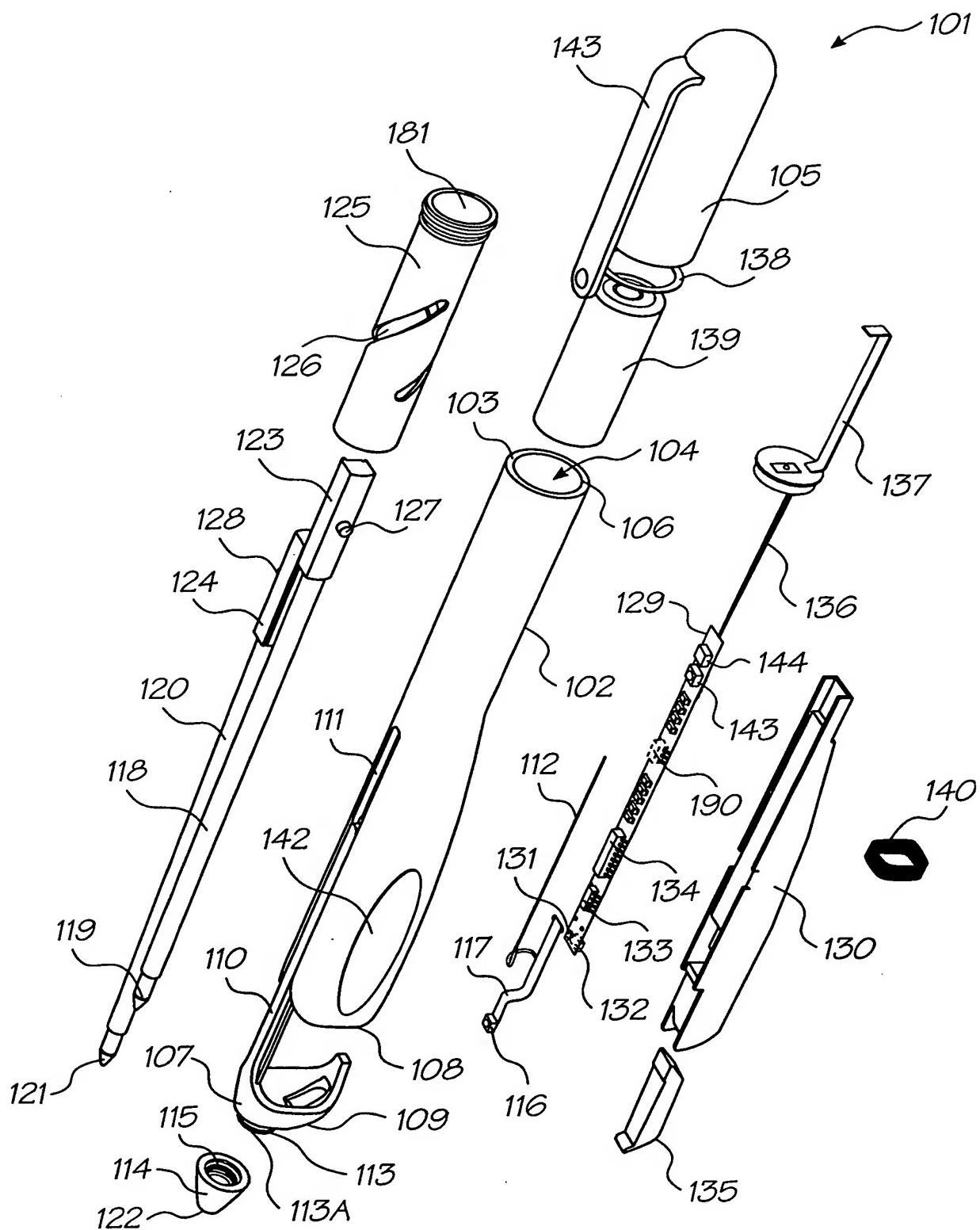


FIG. 9

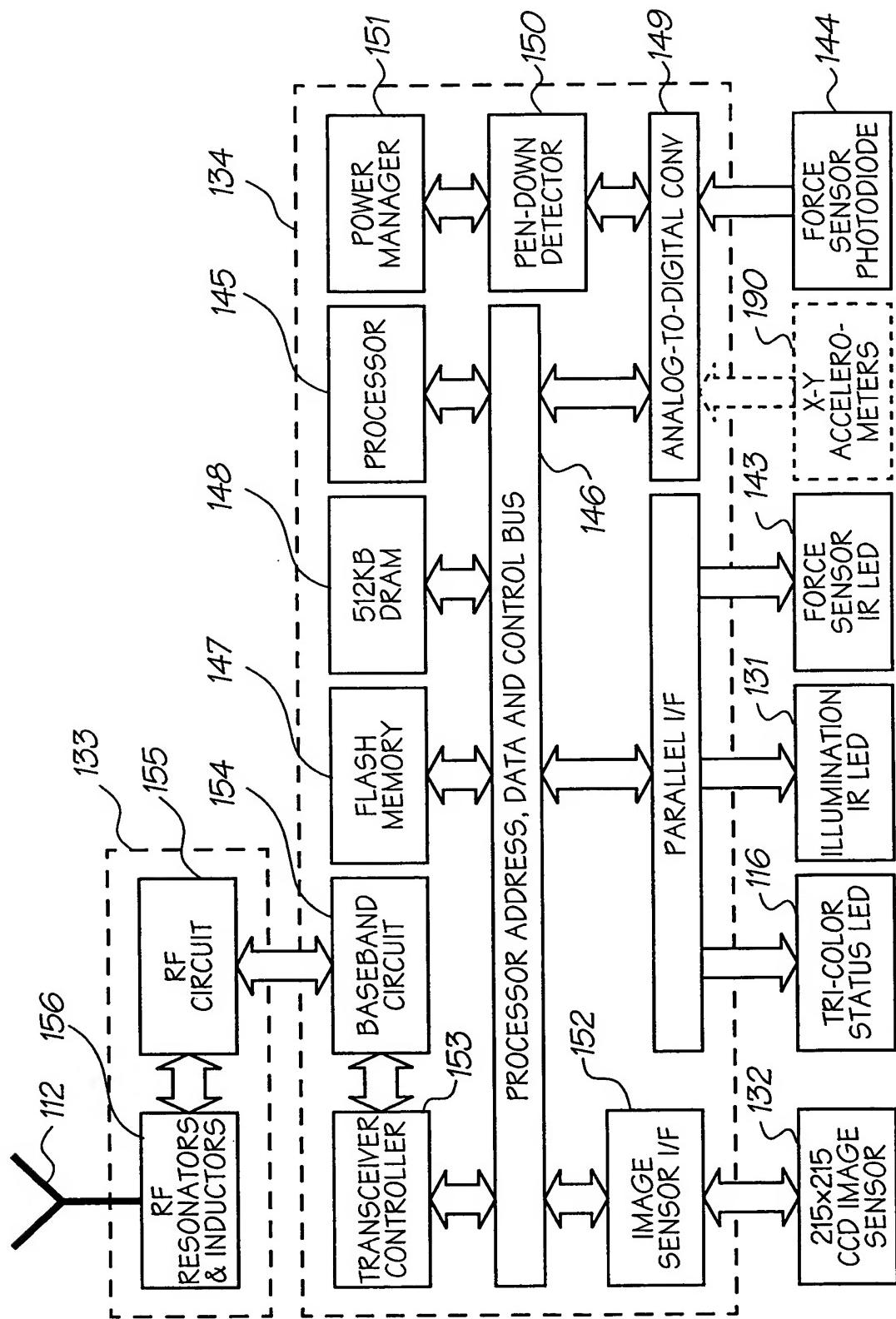


FIG. 10

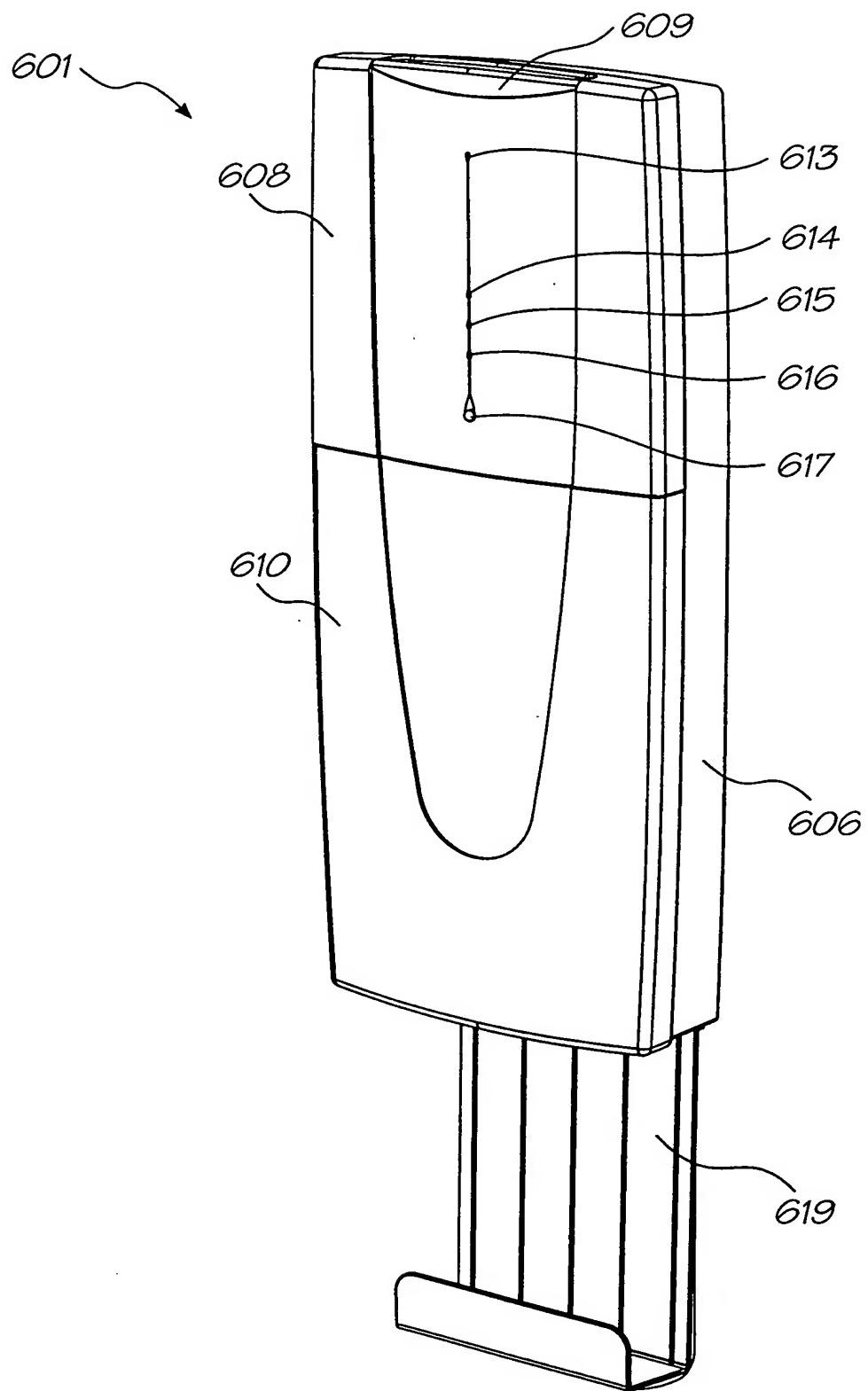


FIG. 11

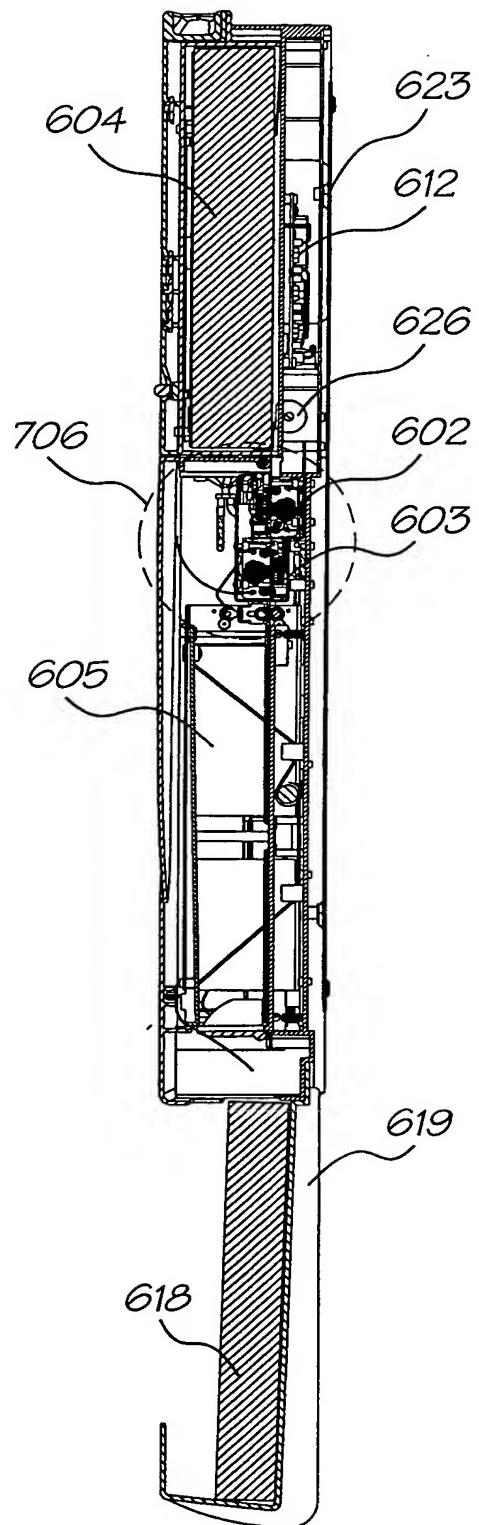


FIG. 12

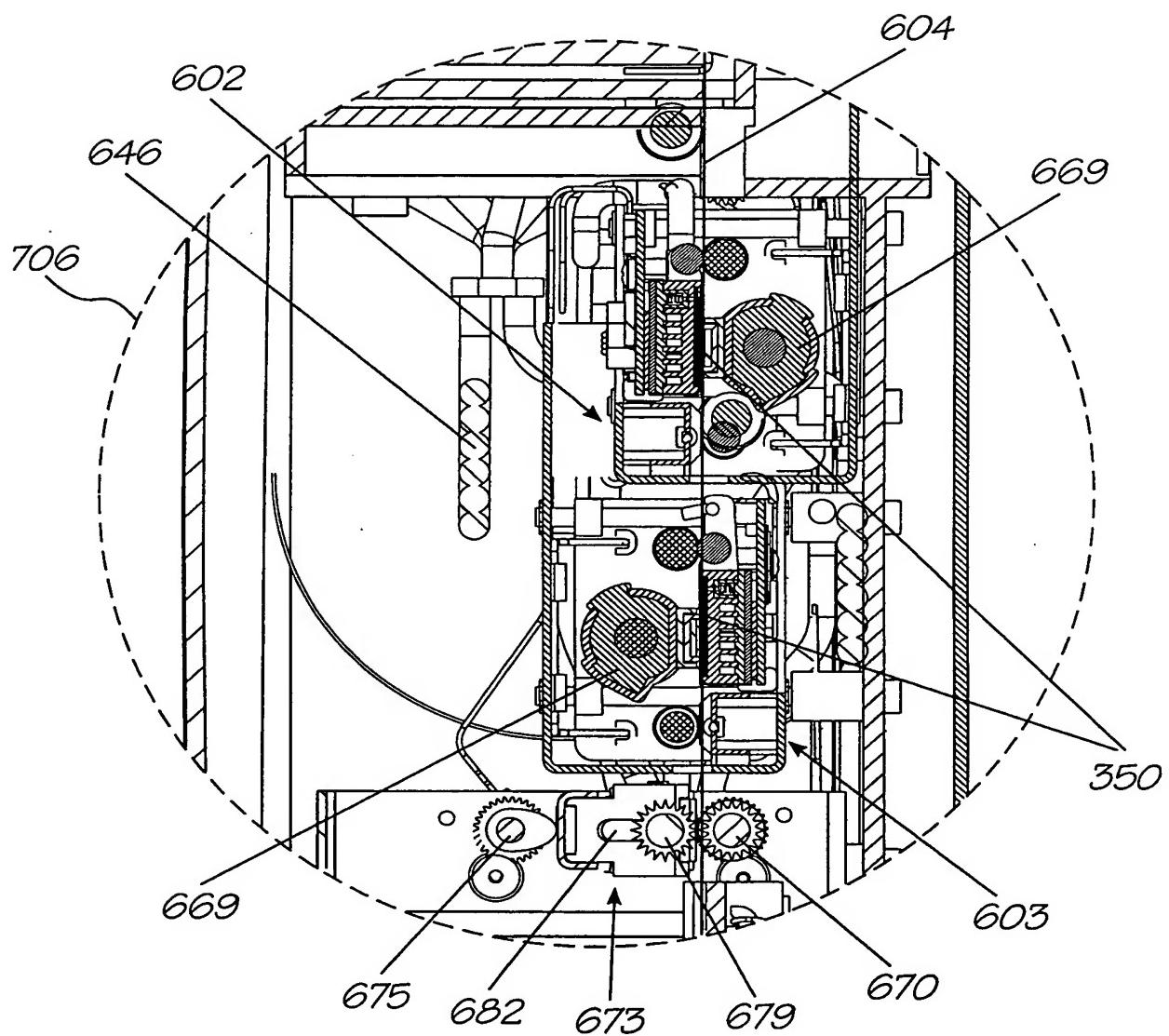


FIG. 12a

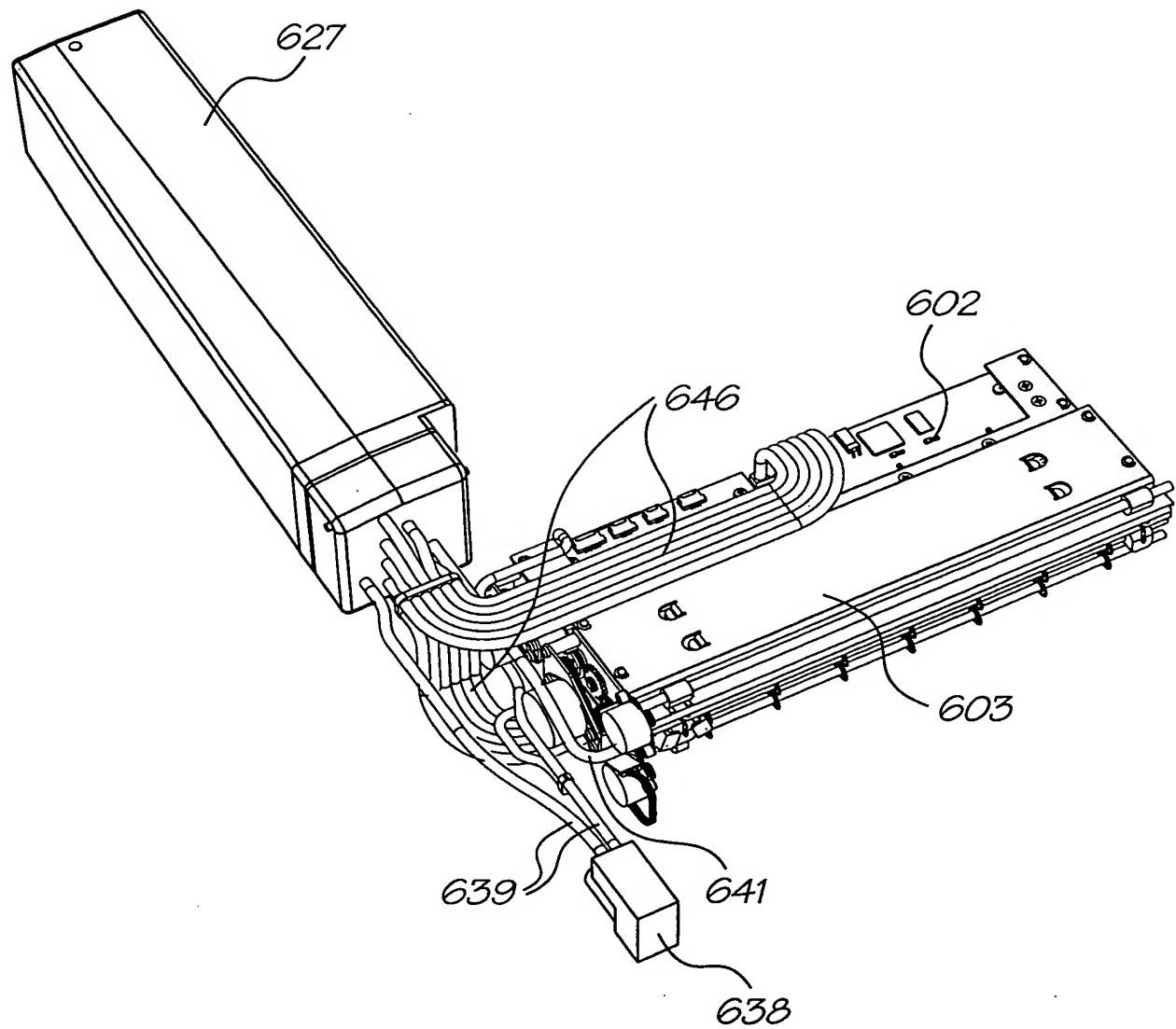


FIG. 13

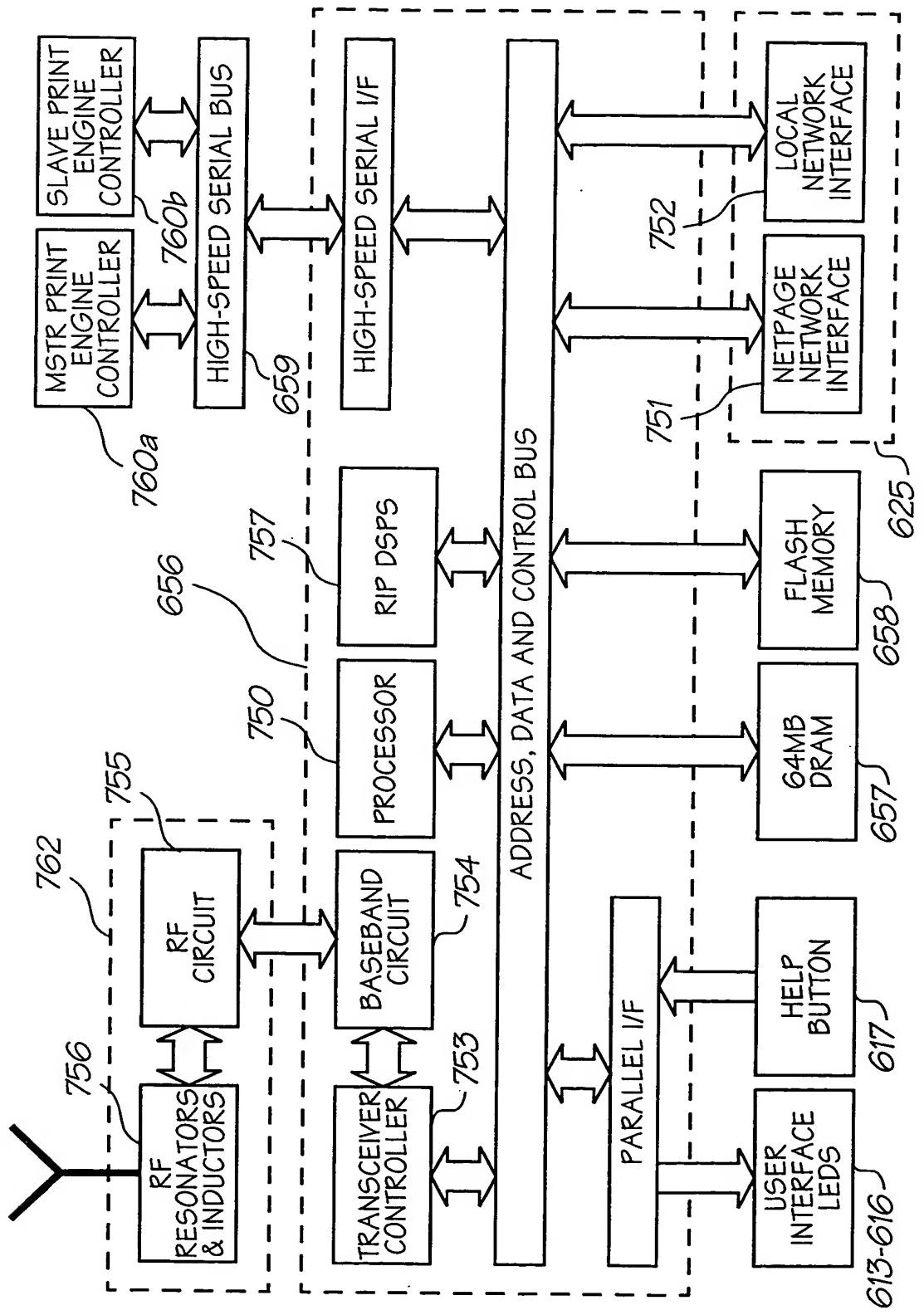


FIG. 14

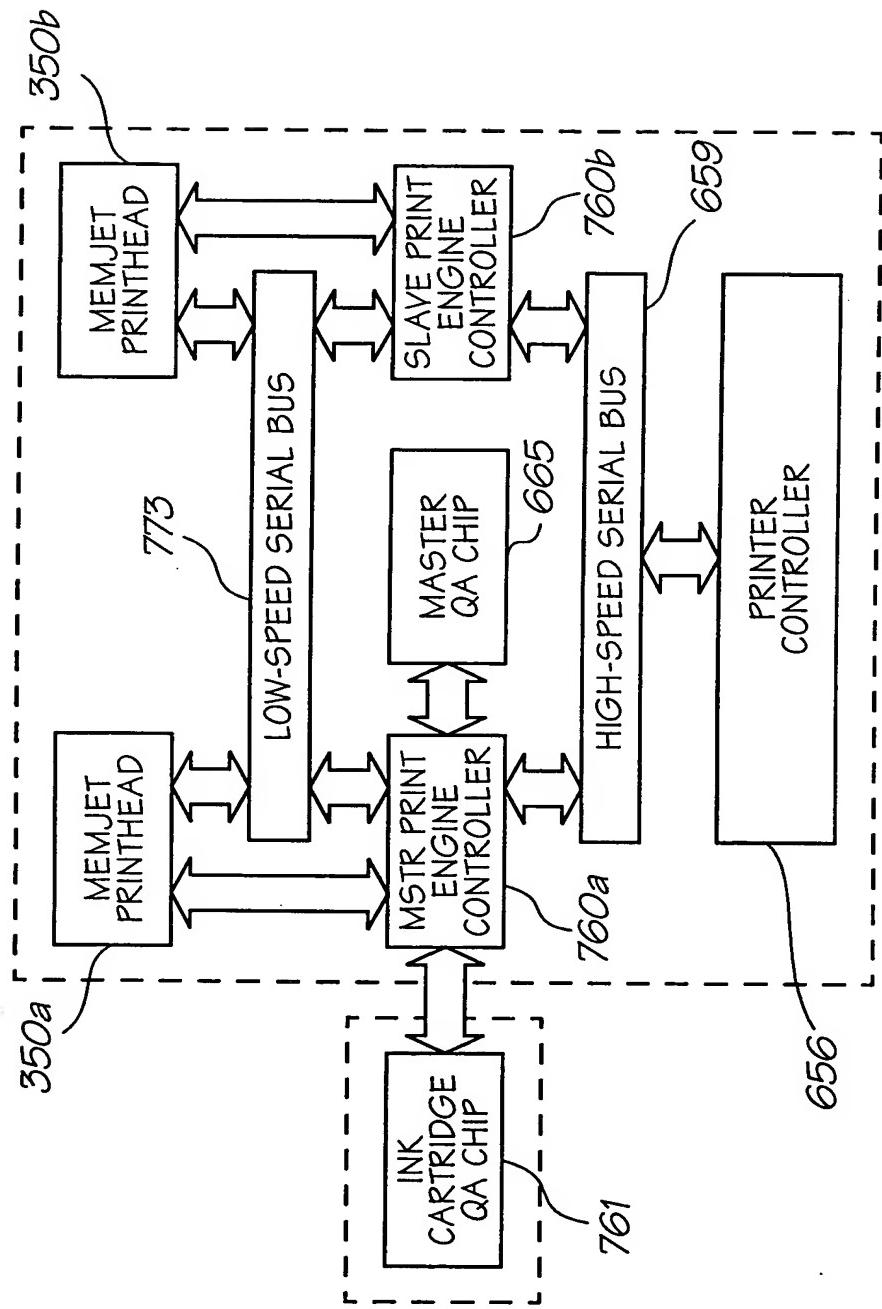


FIG. 15

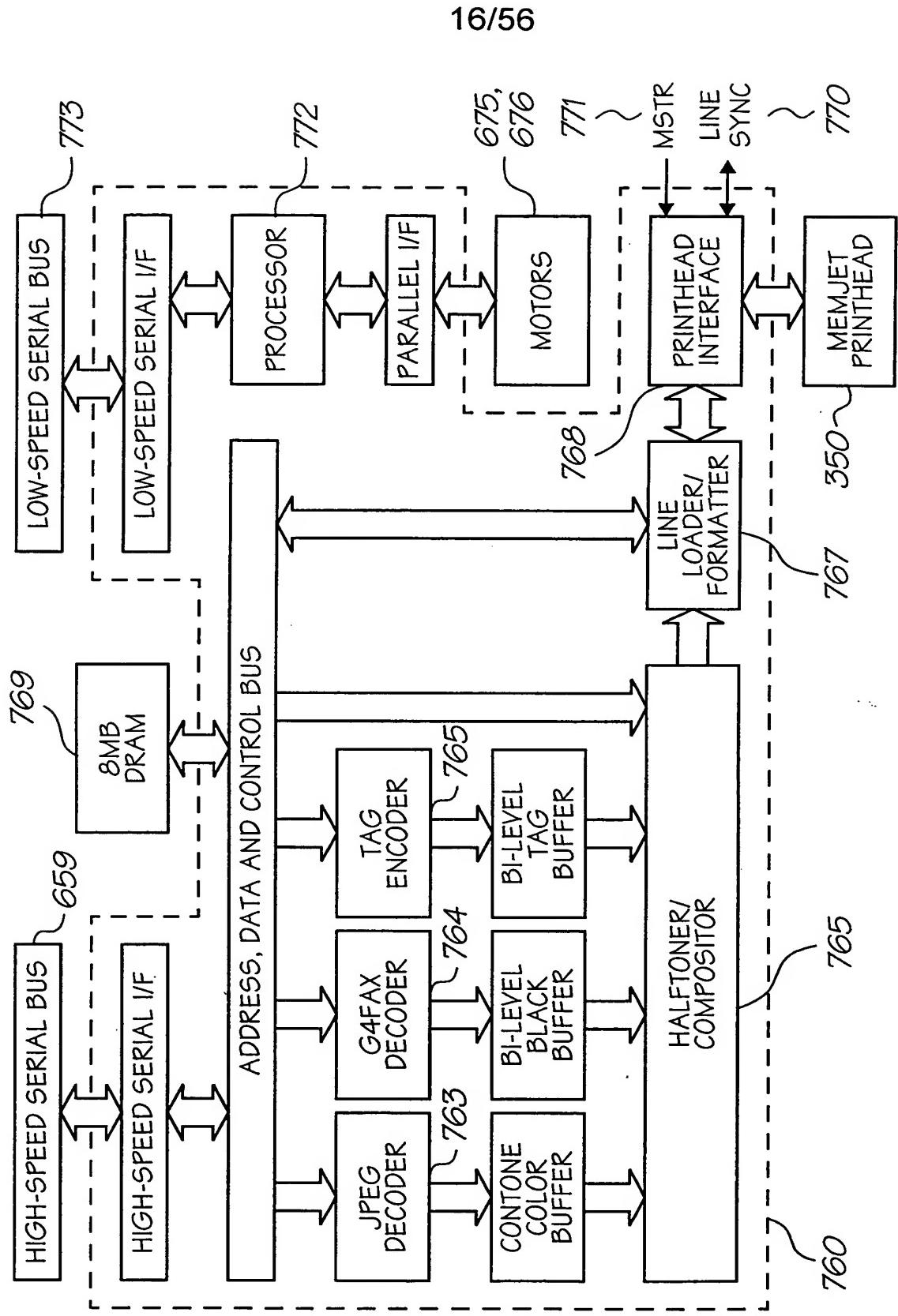


FIG. 16

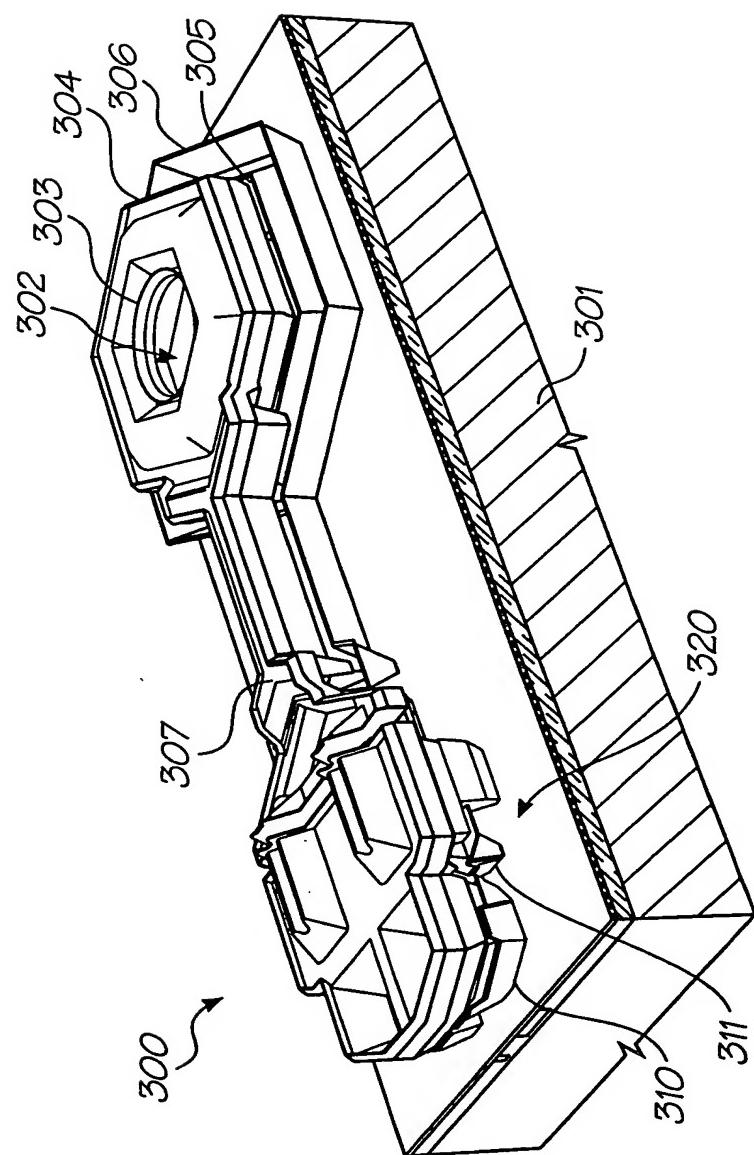


FIG. 17

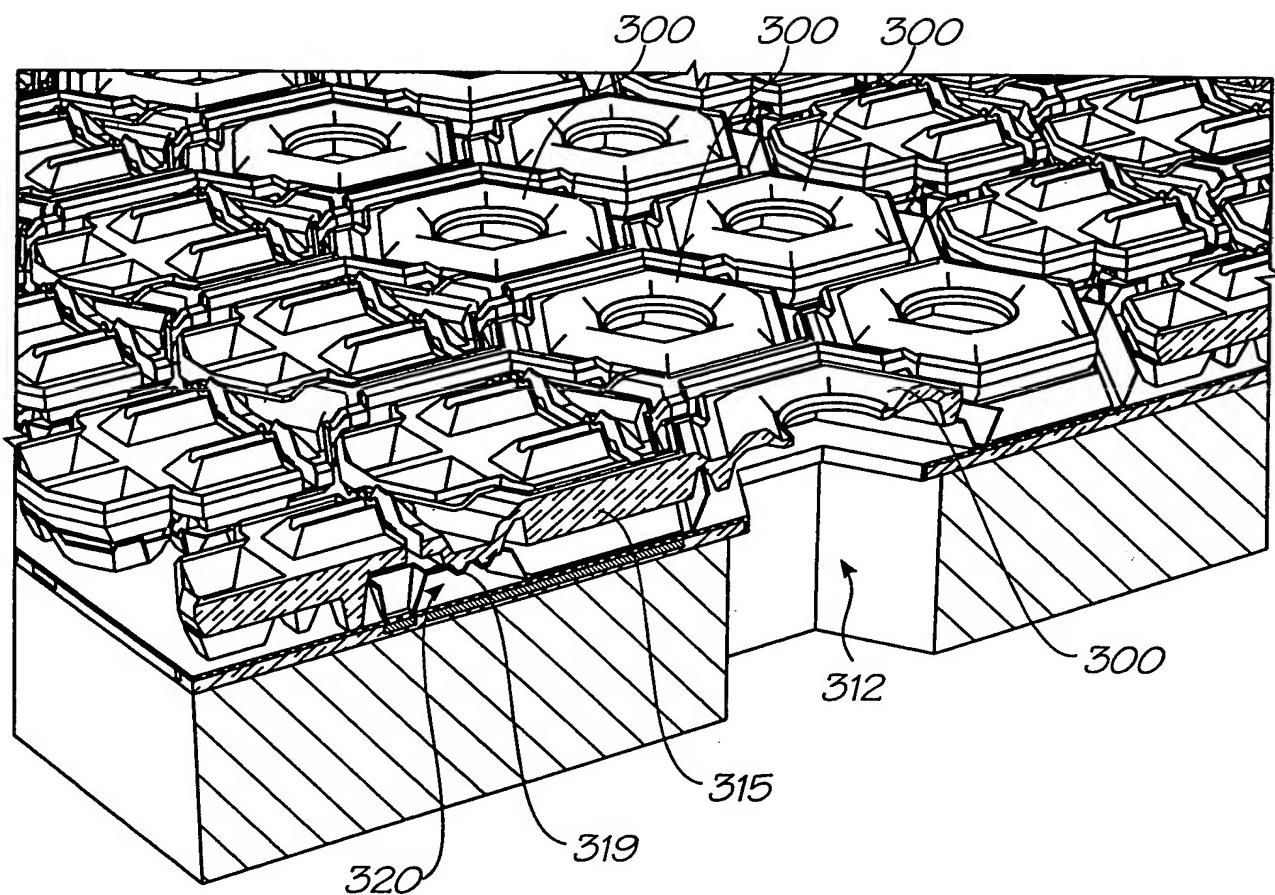


FIG. 18

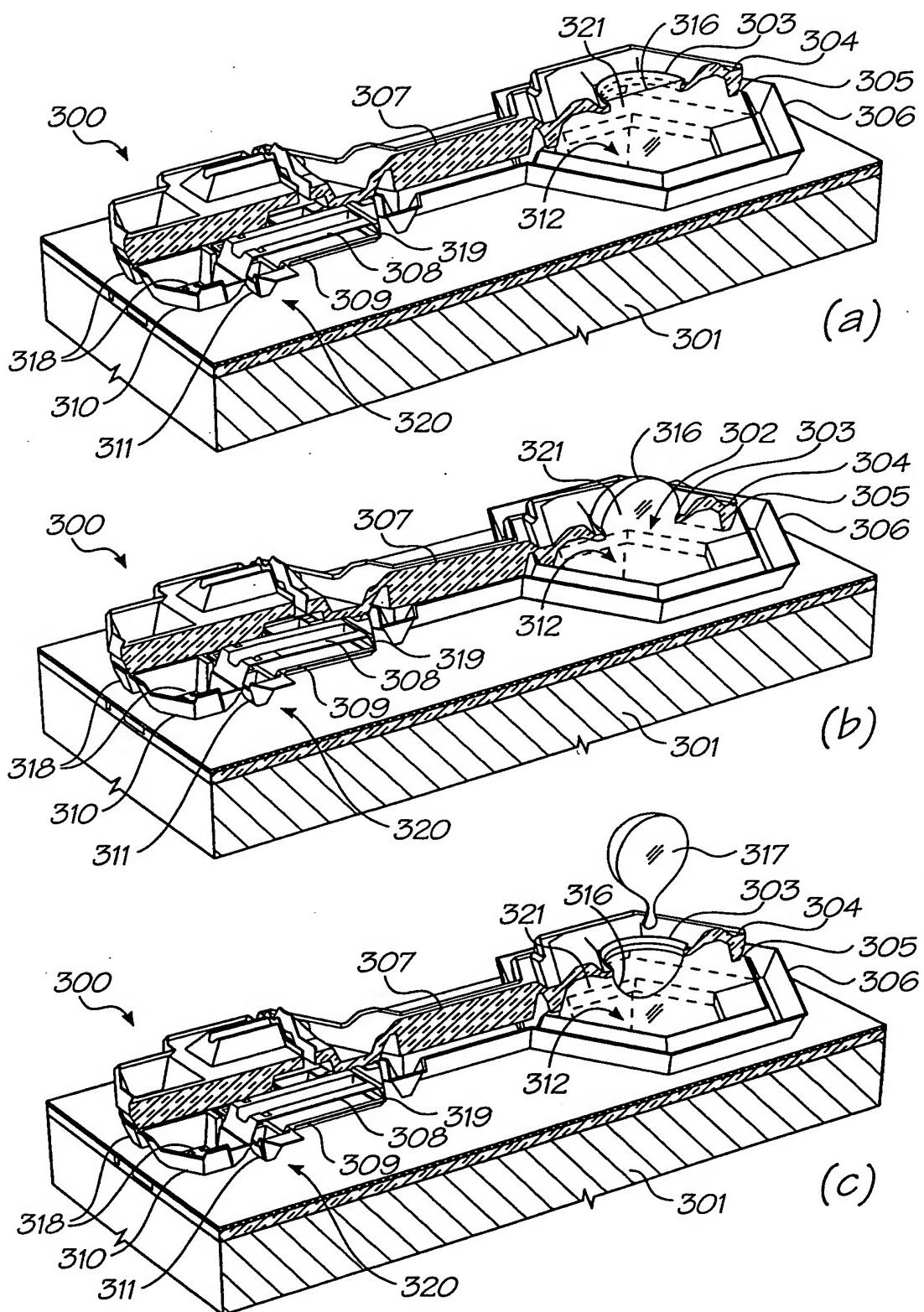


FIG. 19

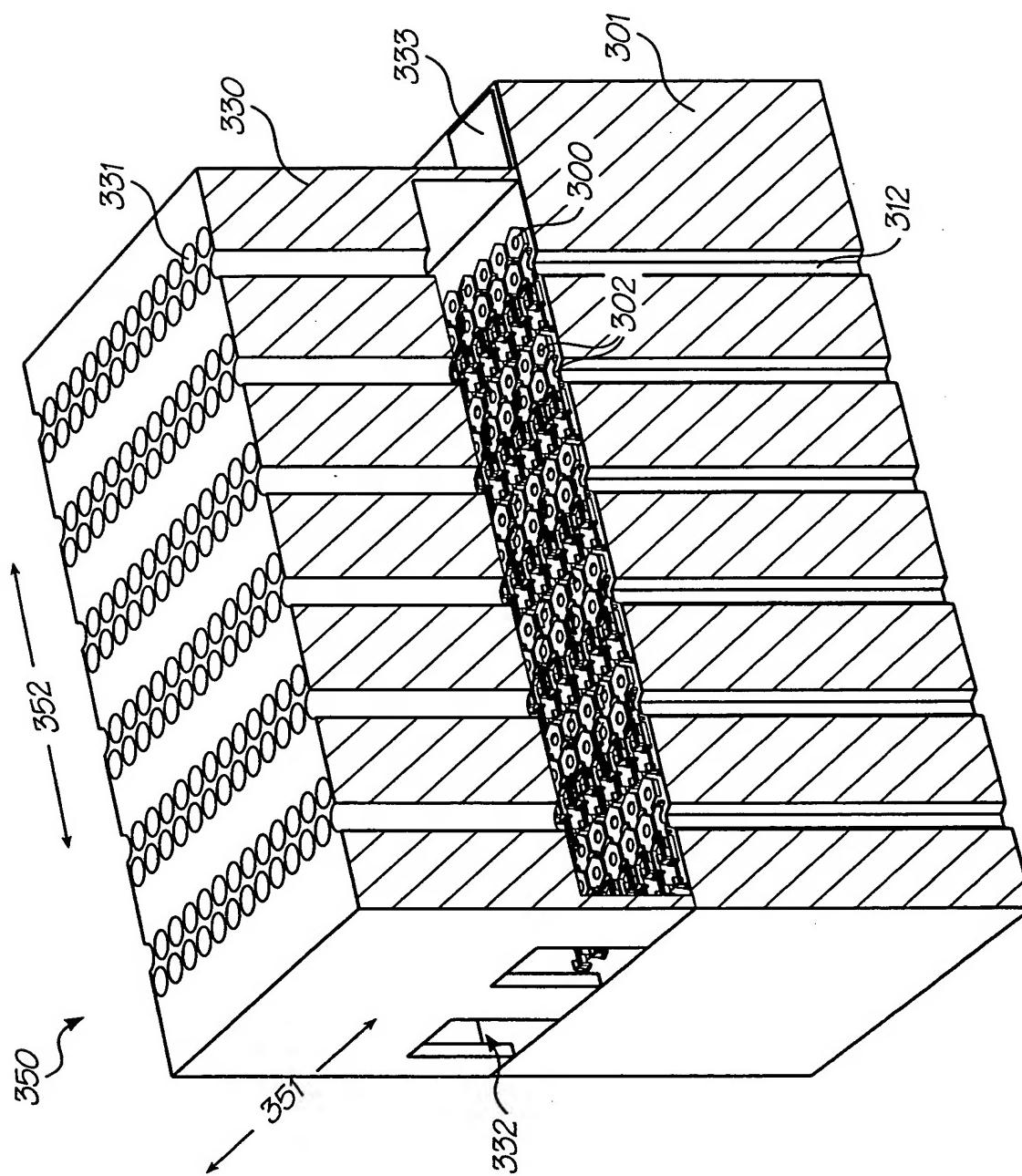


FIG. 20

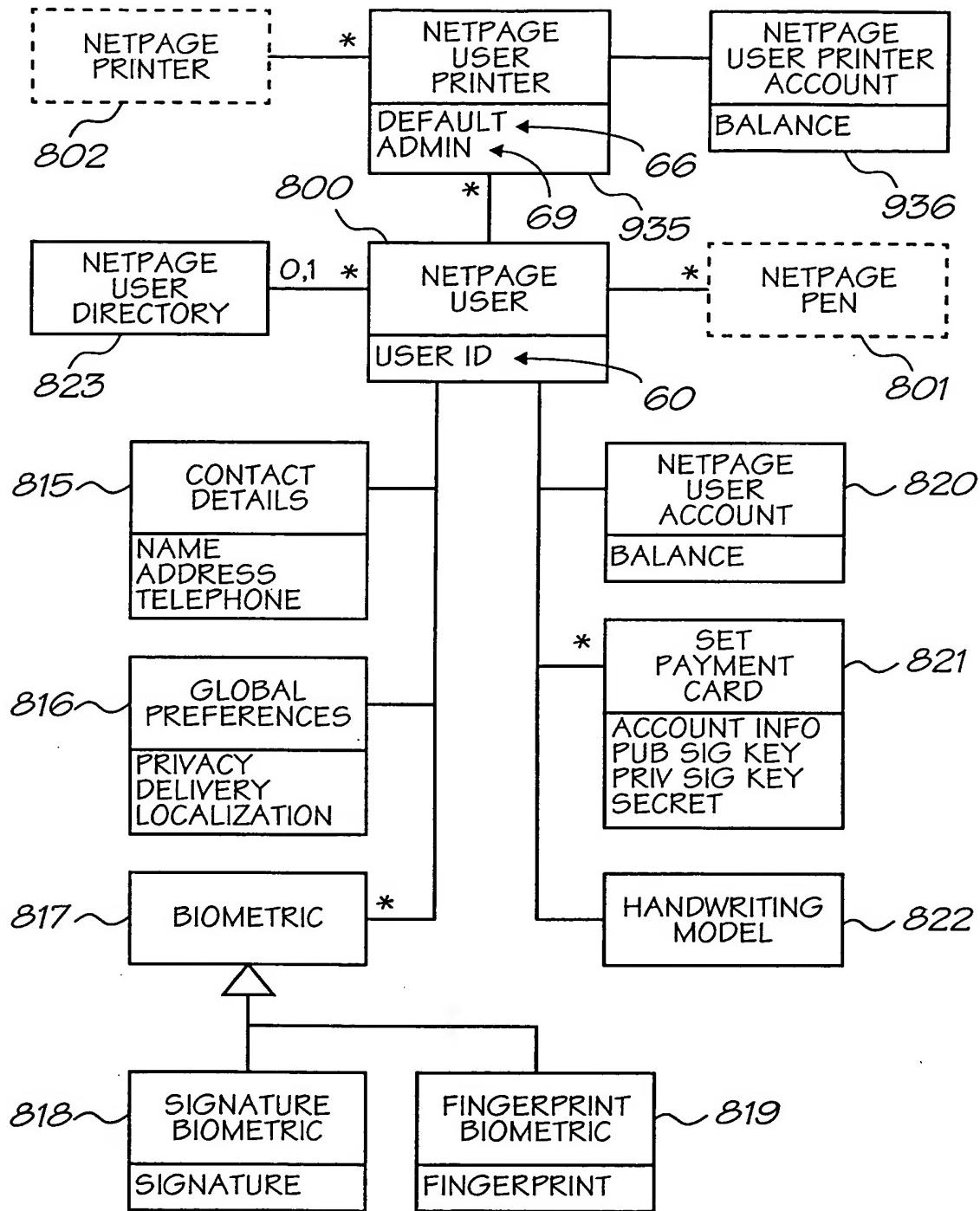


FIG. 21

22/56

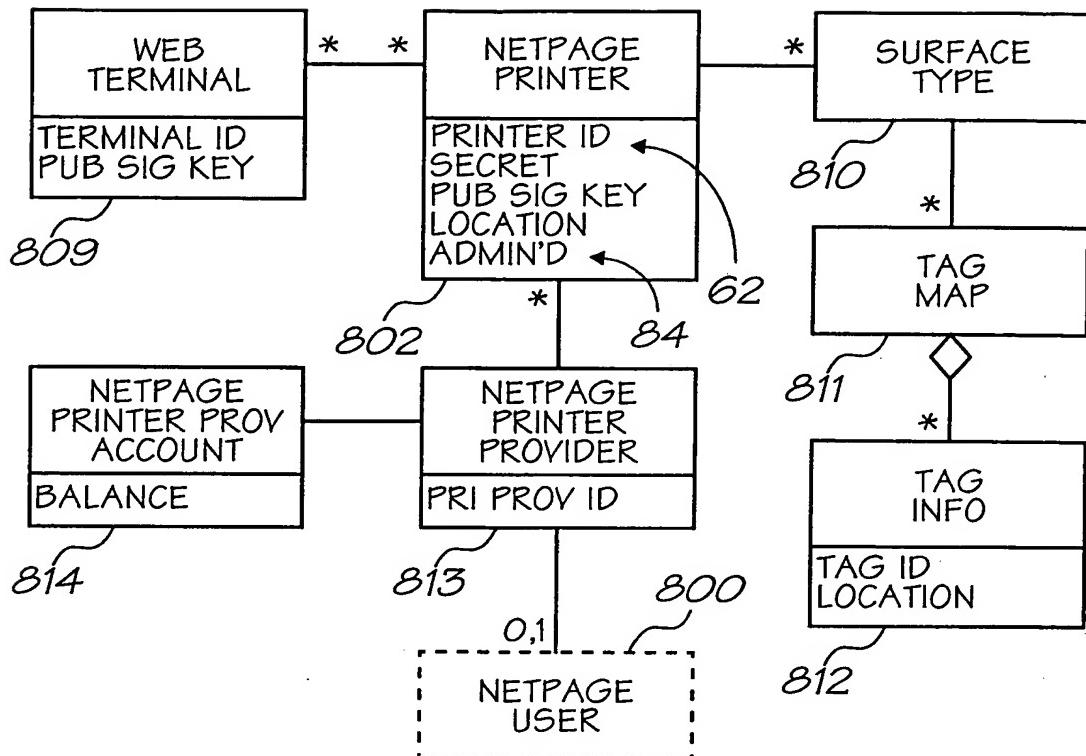


FIG. 22

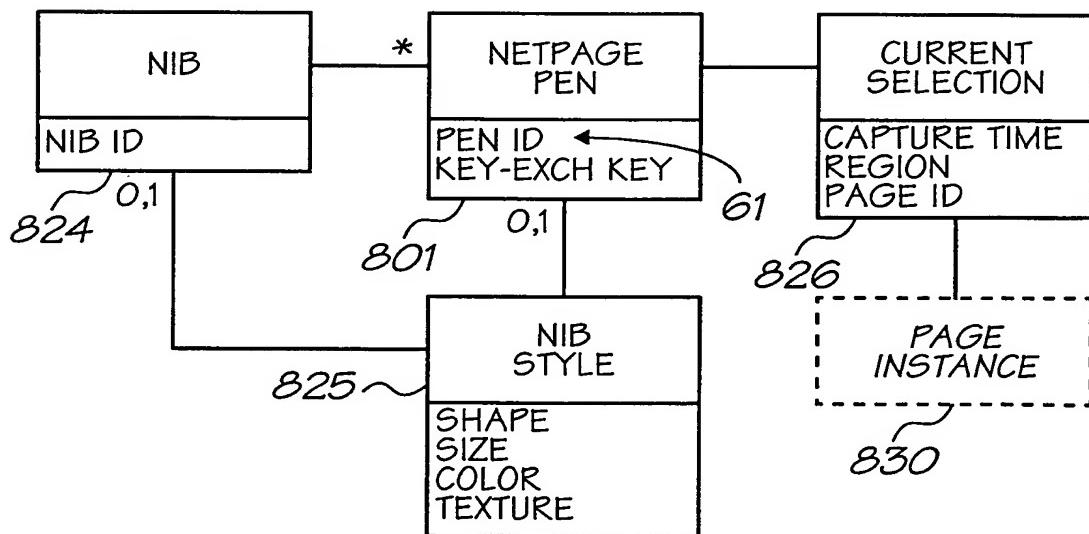


FIG. 23

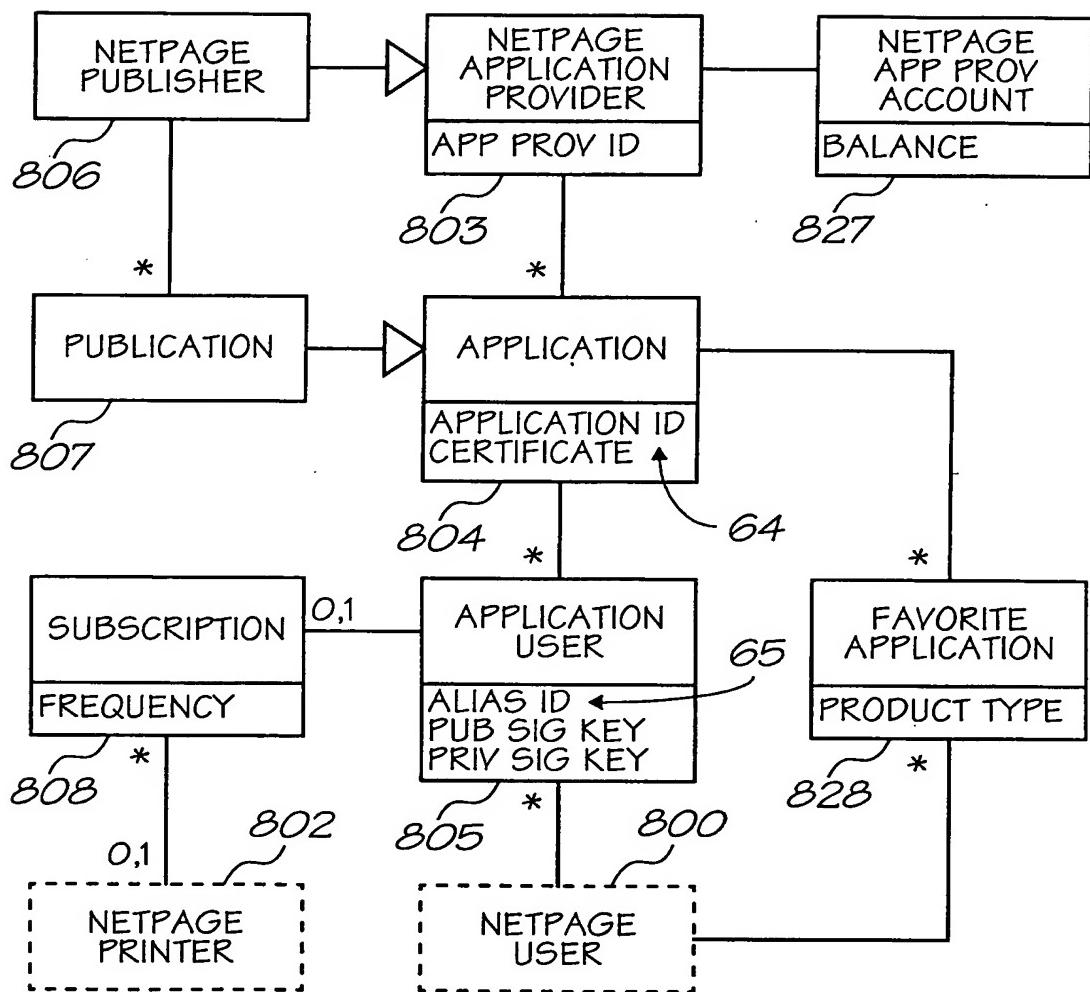


FIG. 24

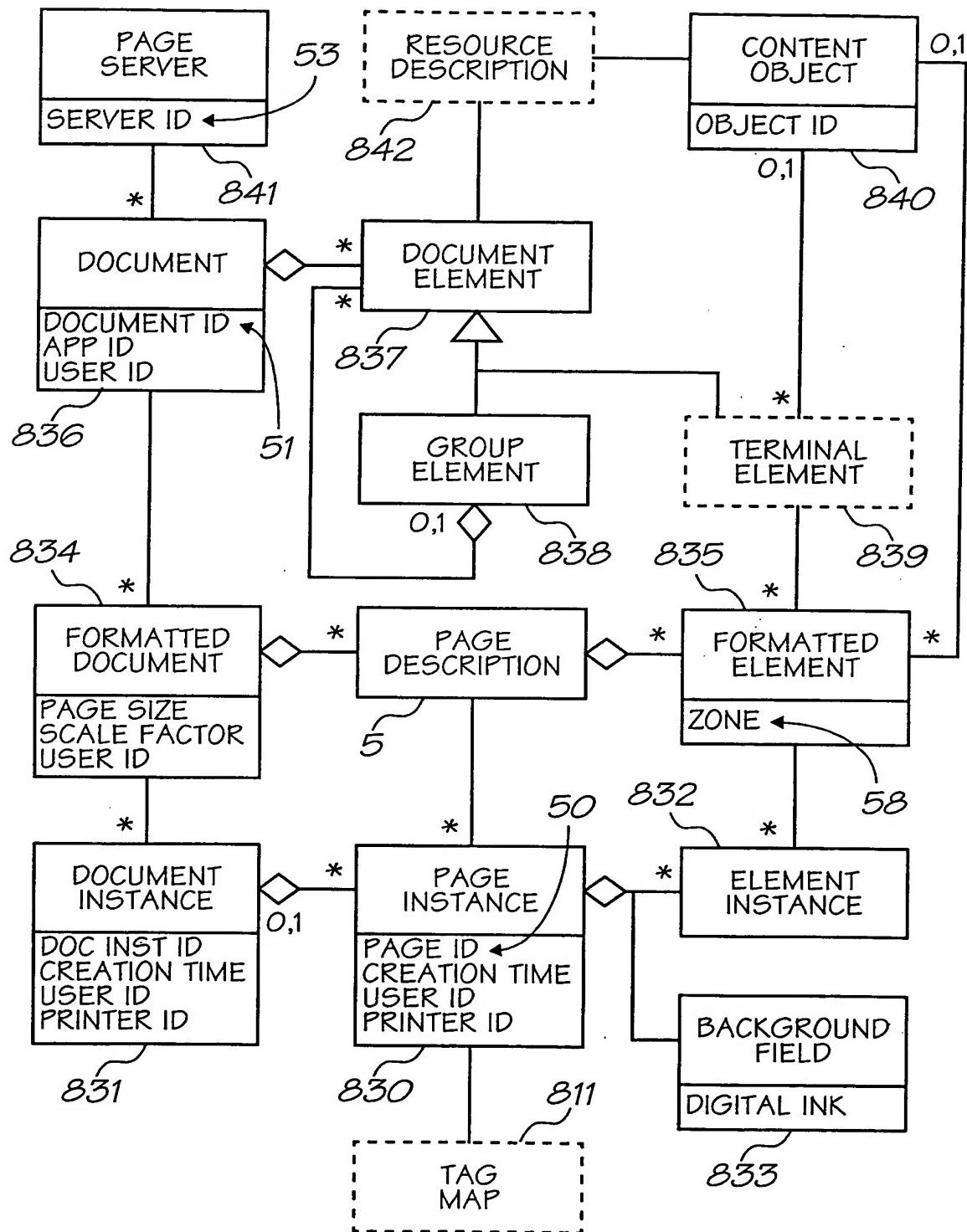


FIG. 25

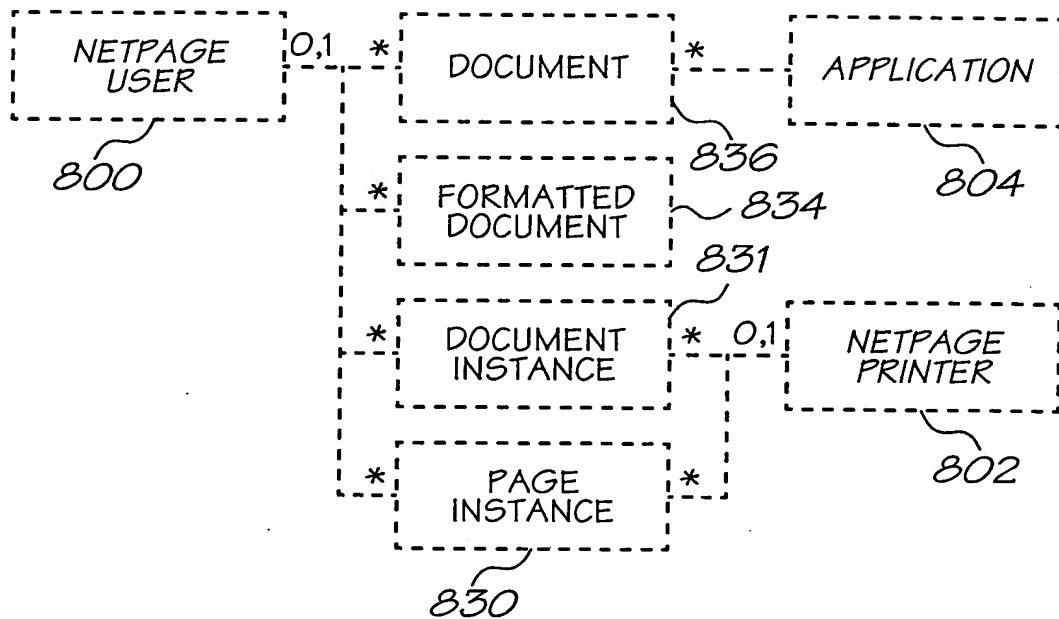


FIG. 26

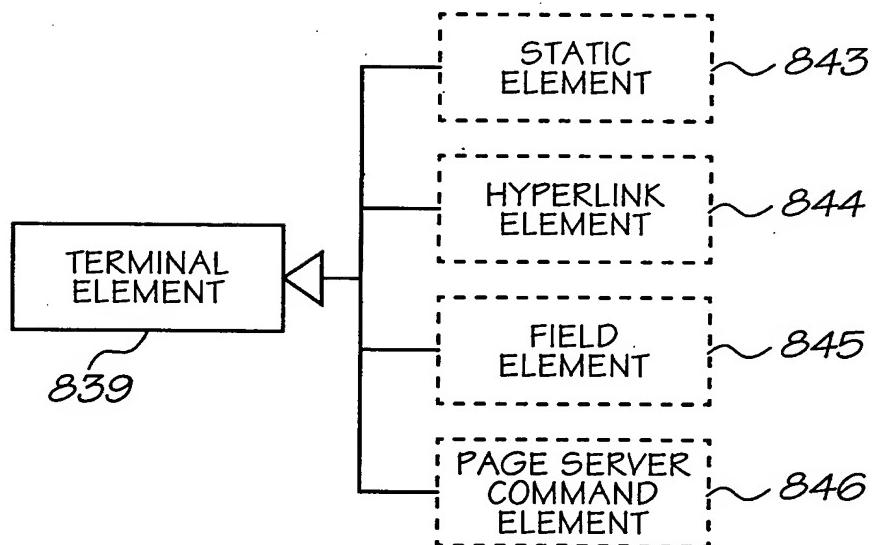


FIG. 27

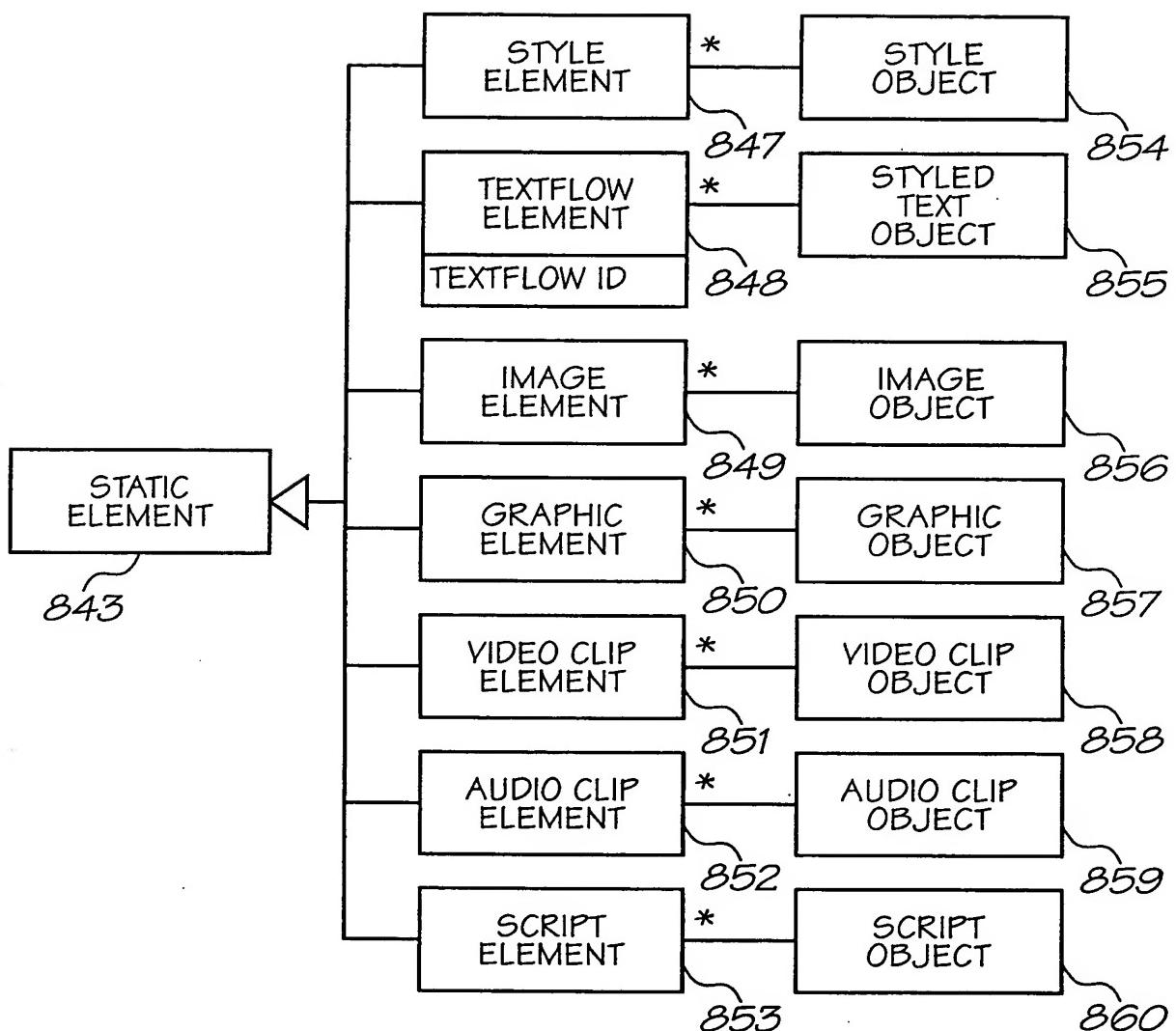


FIG. 28

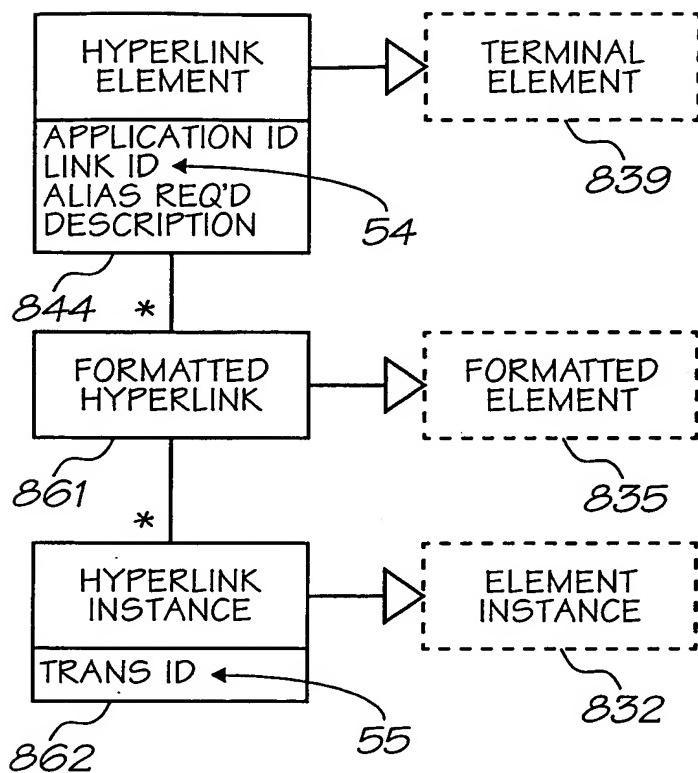


FIG. 29

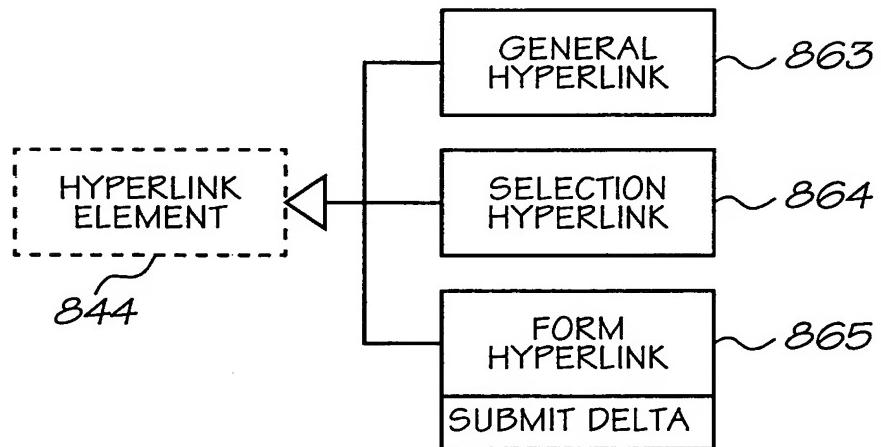


FIG. 30

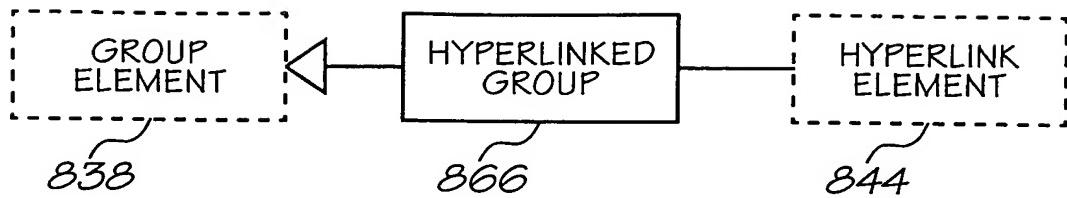


FIG. 31

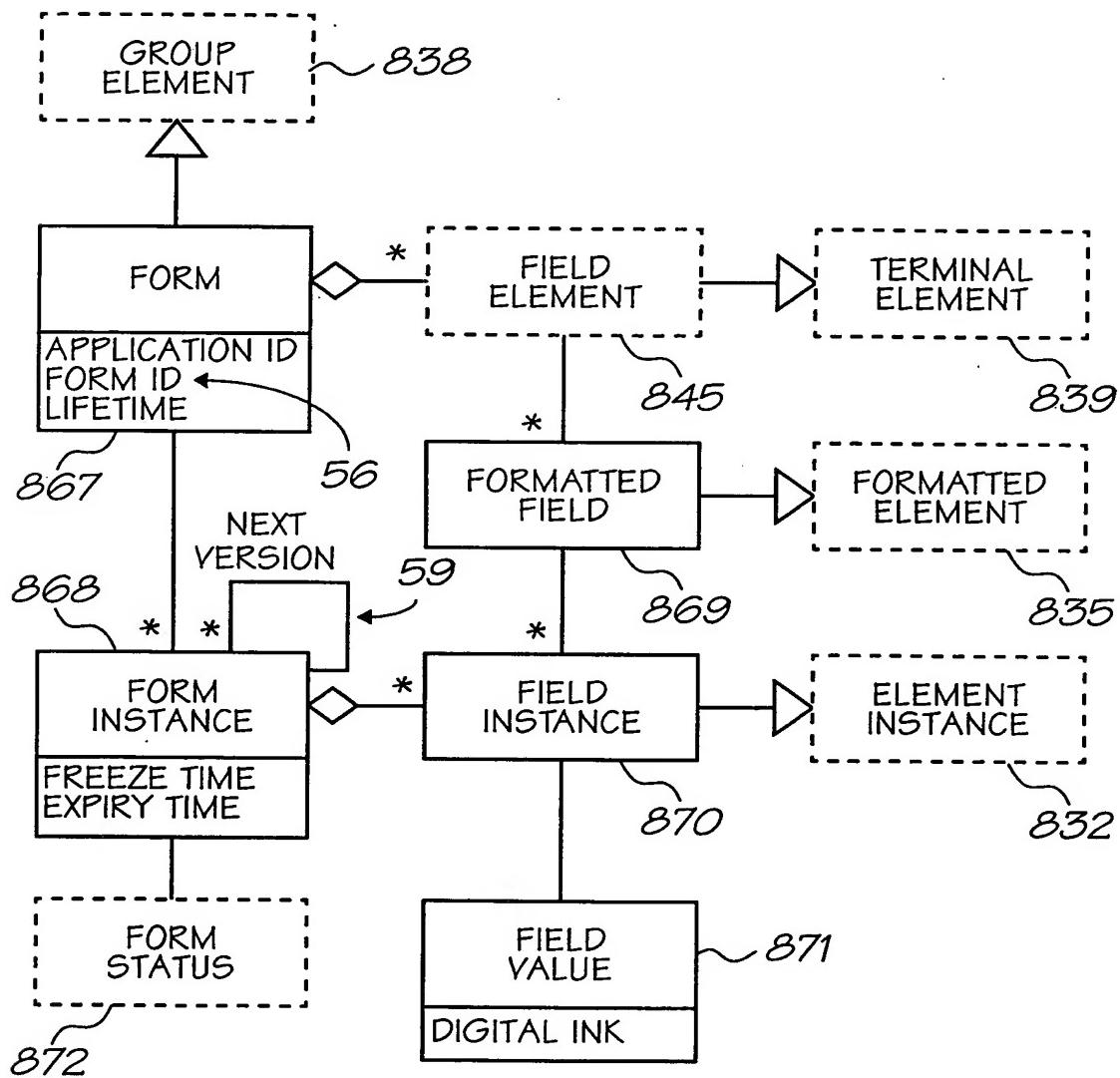


FIG. 32

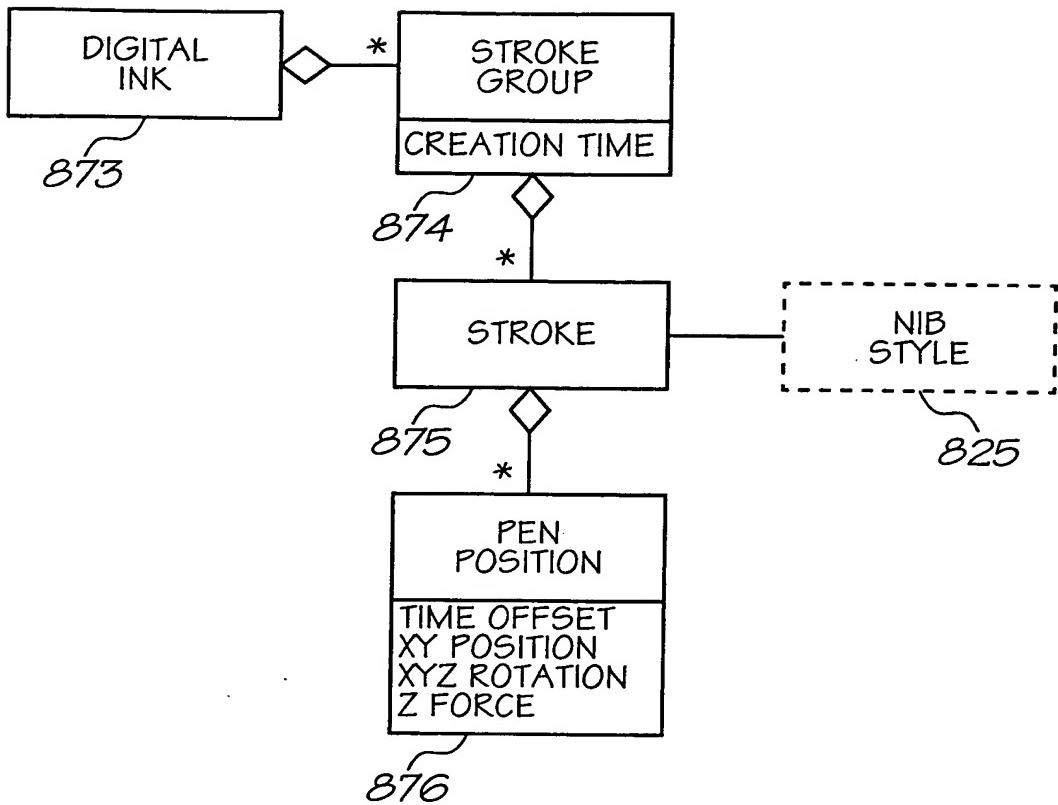


FIG. 33

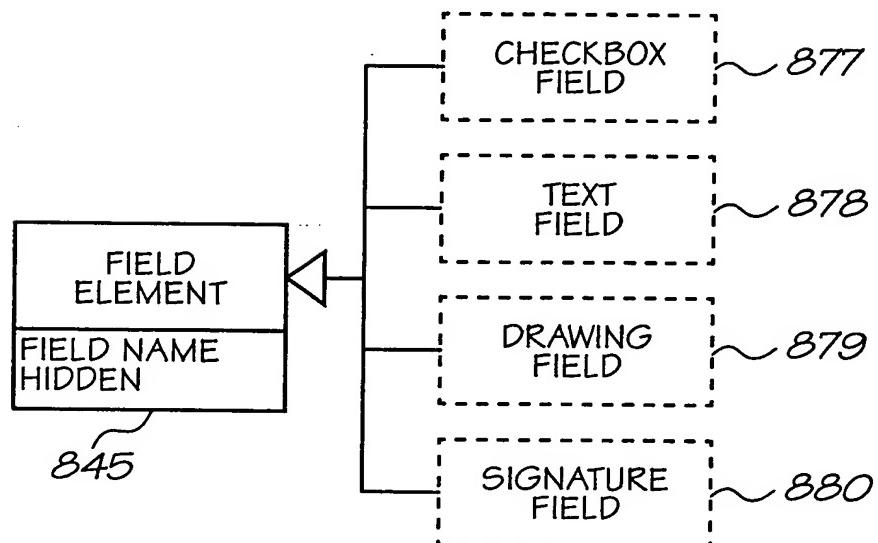


FIG. 34

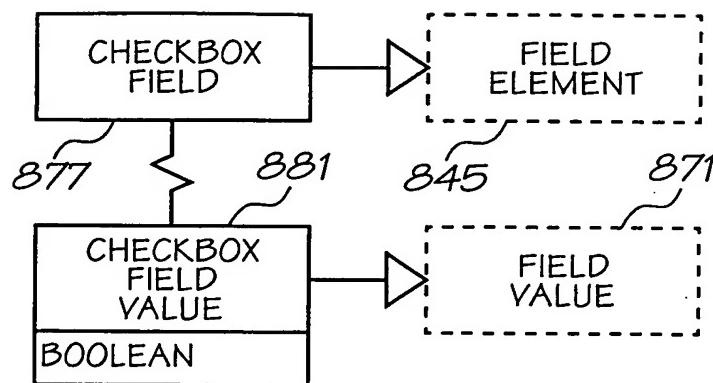


FIG. 35

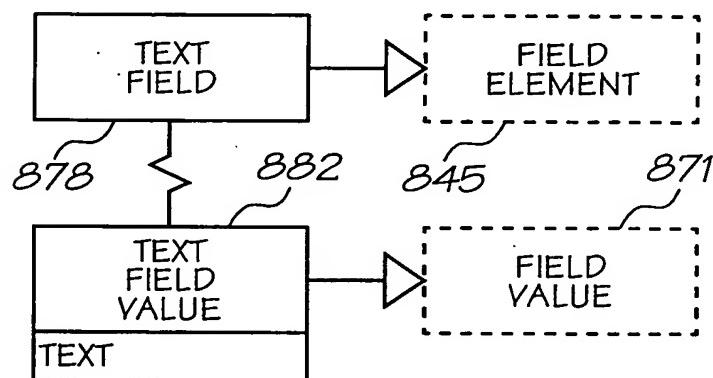


FIG. 36

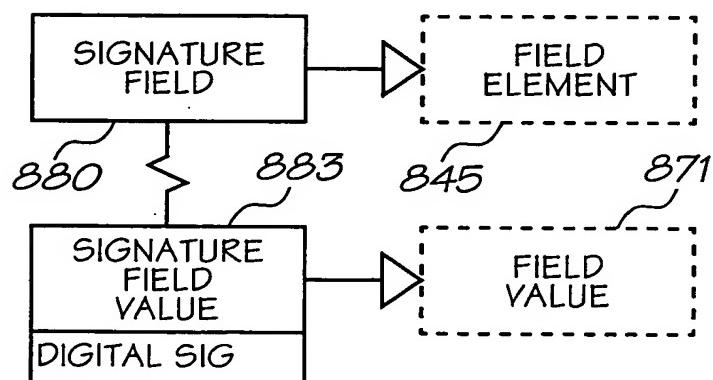


FIG. 37

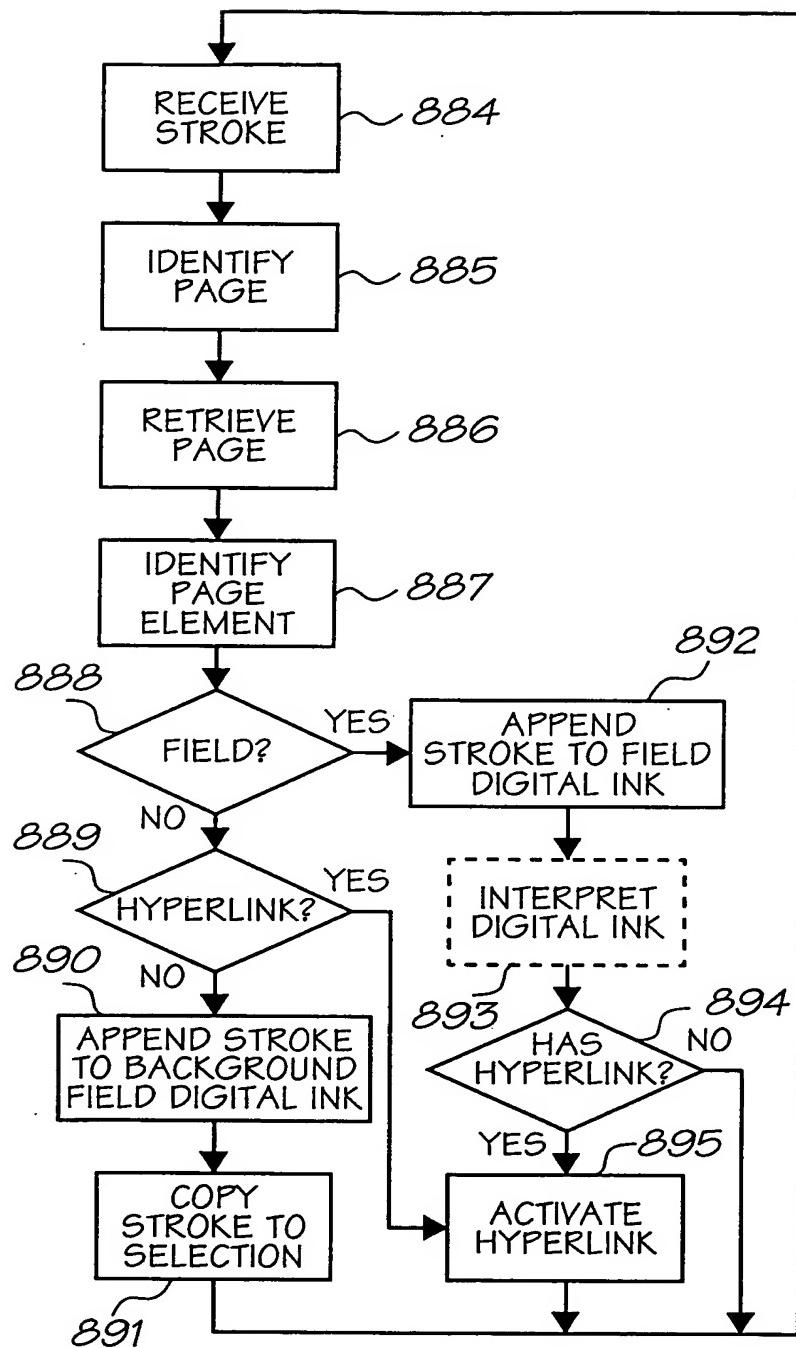


FIG. 38

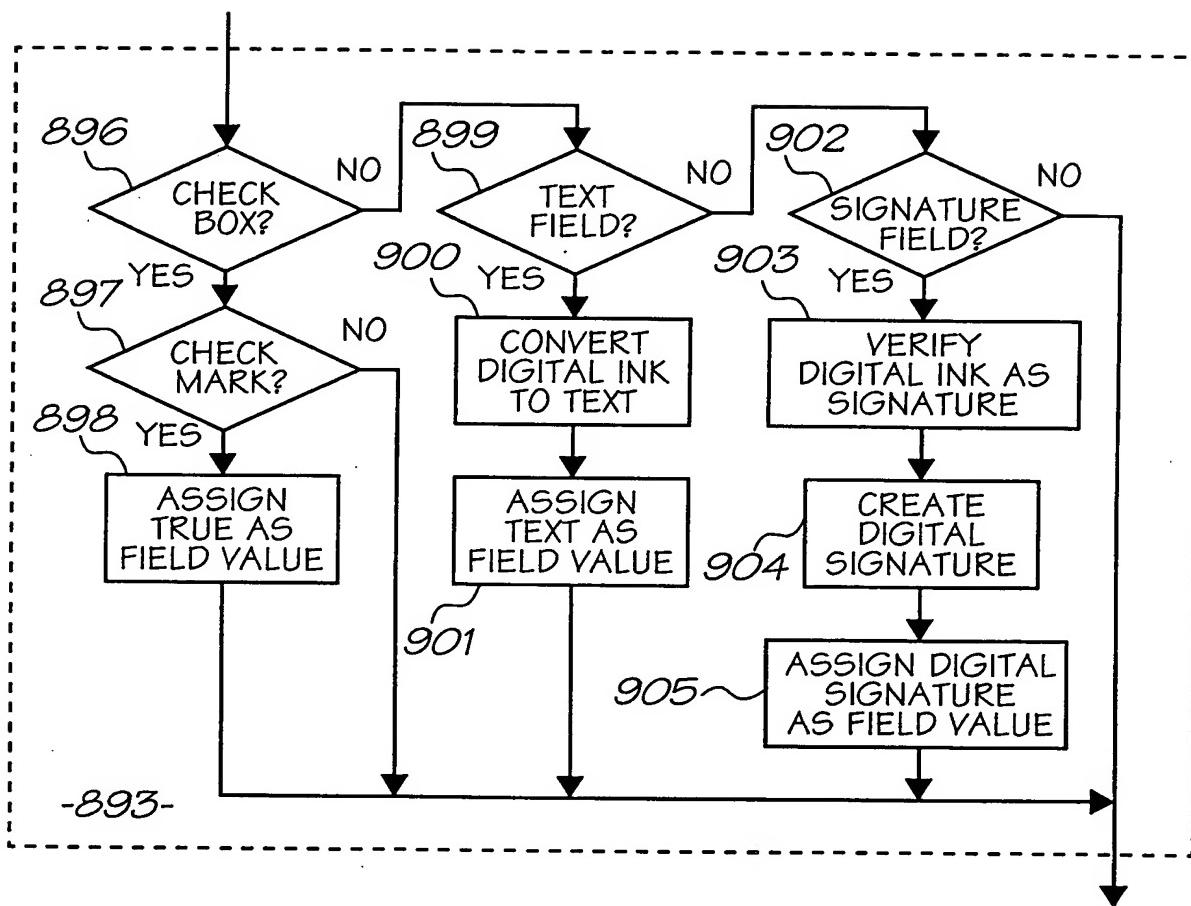


FIG. 38a

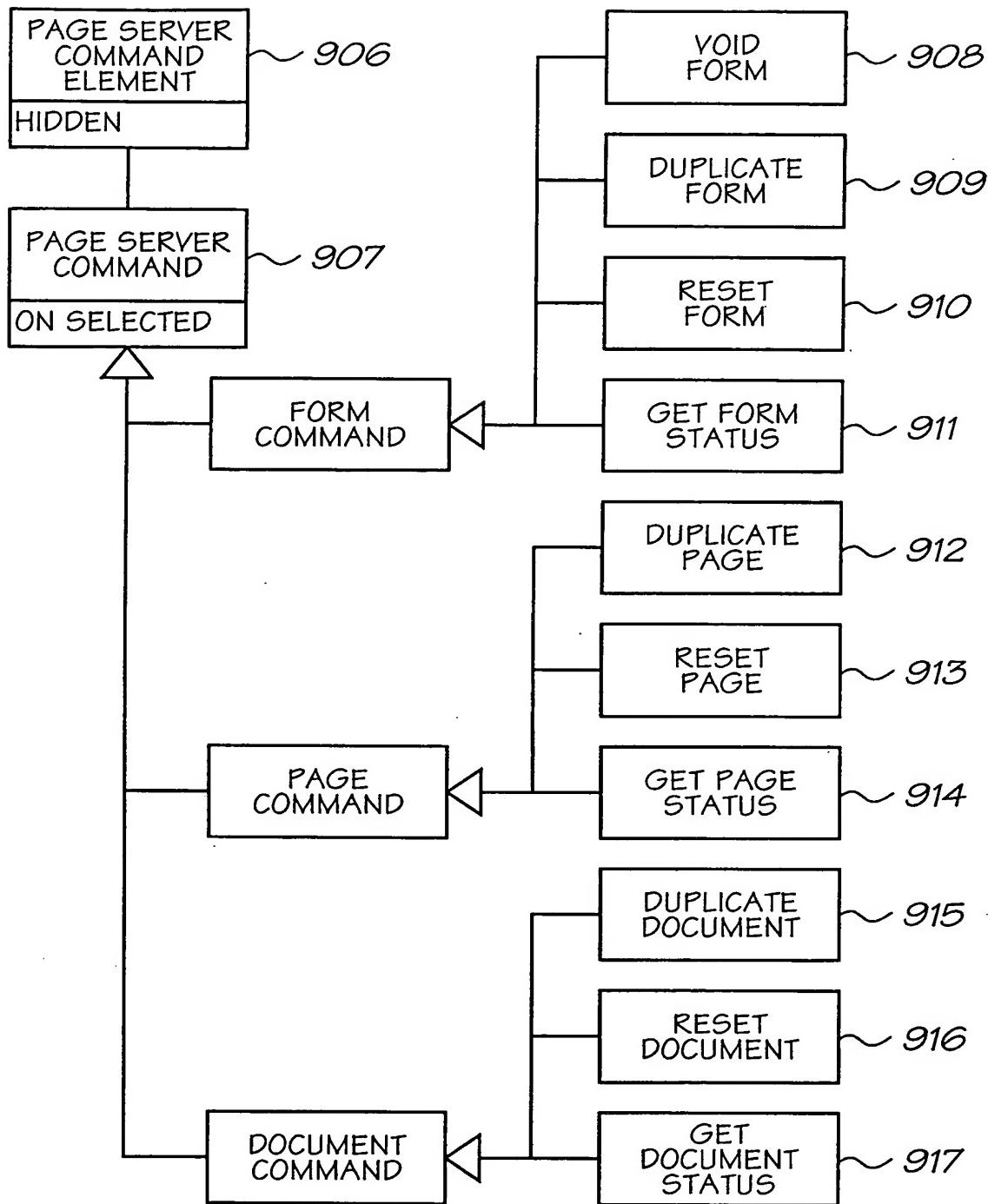


FIG. 39

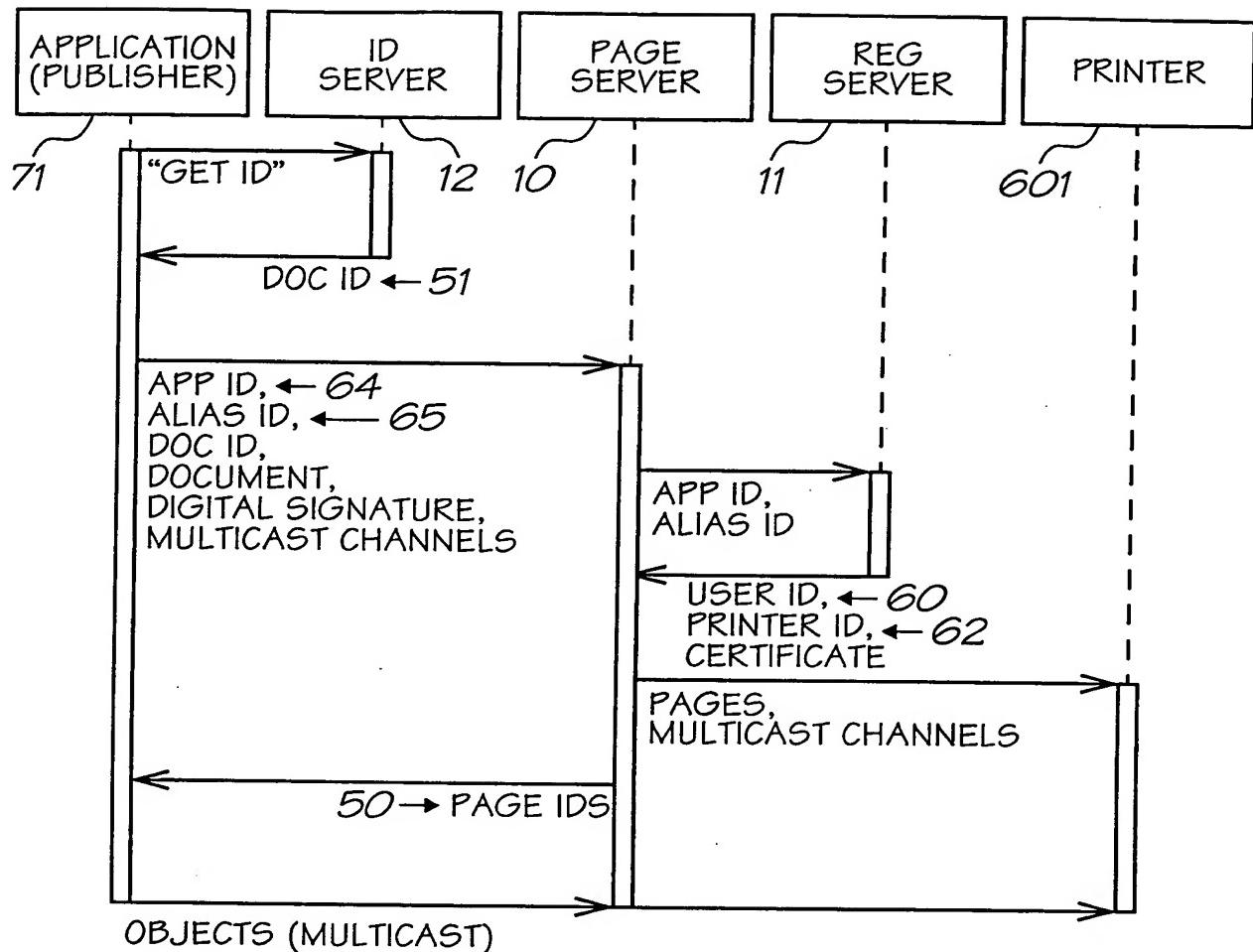


FIG. 40

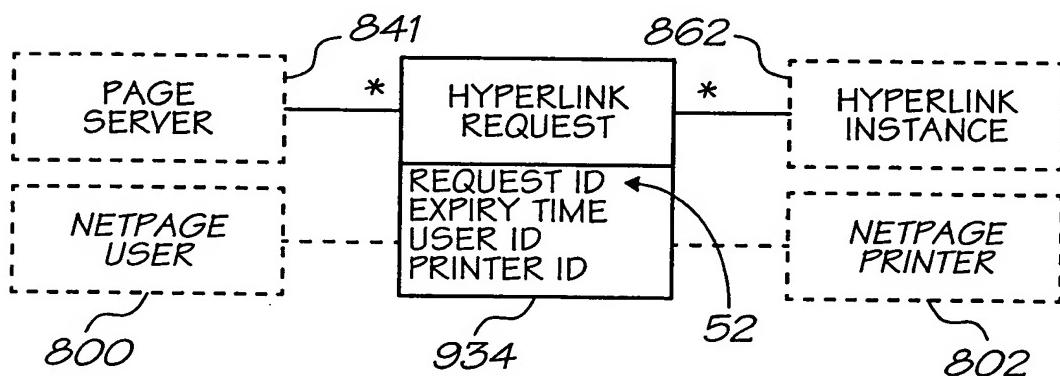


FIG. 41

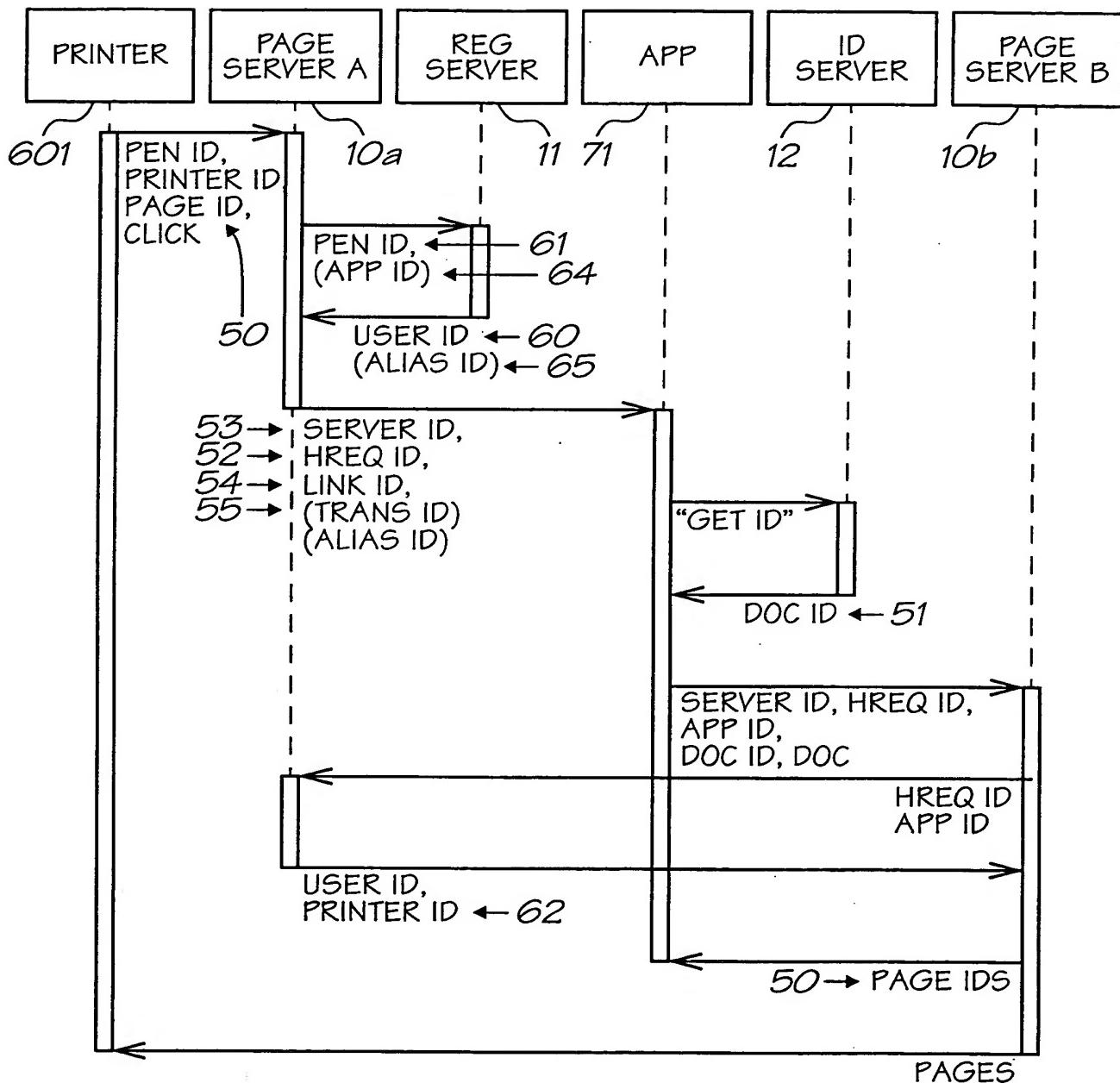


FIG. 42

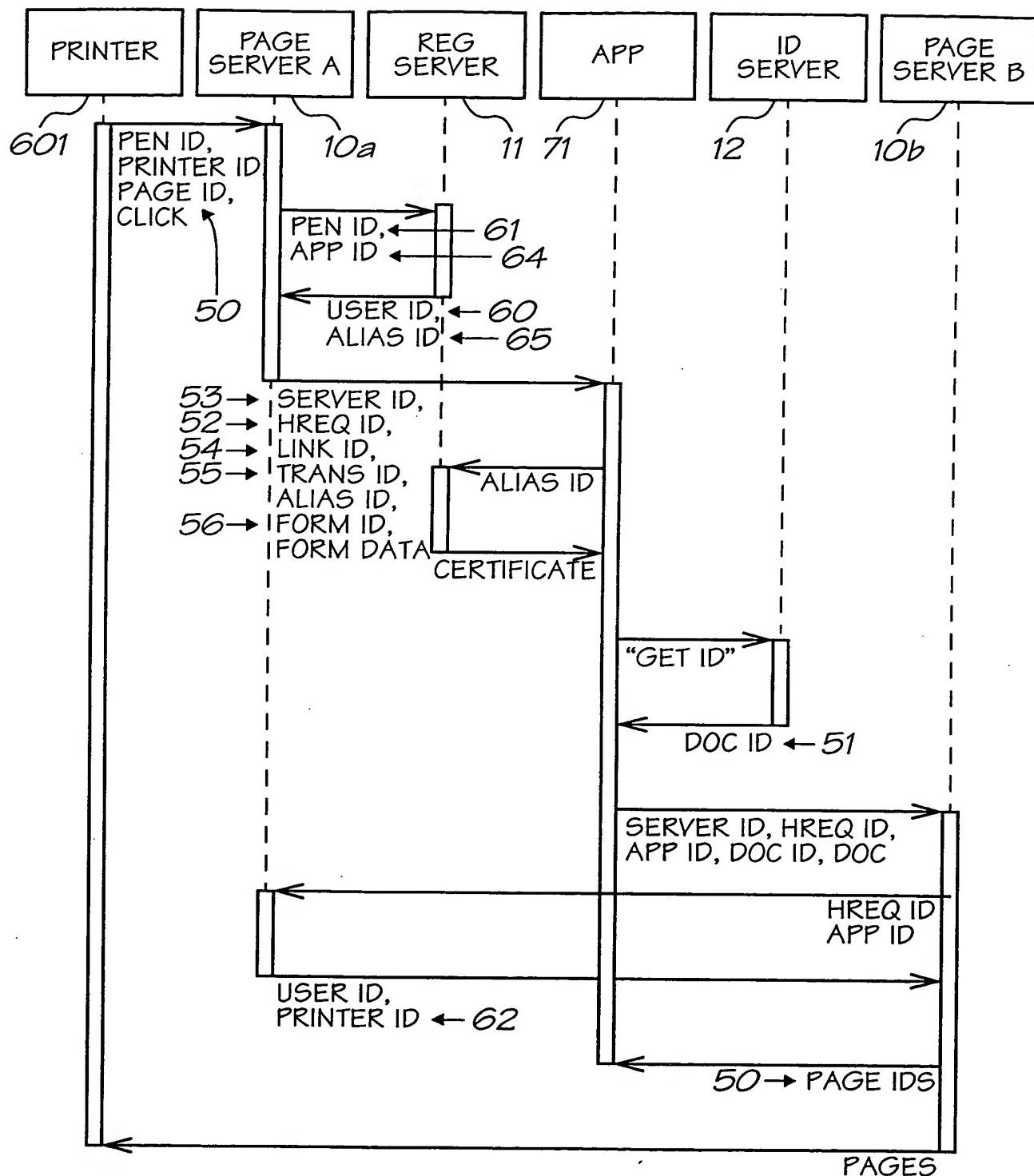


FIG. 43

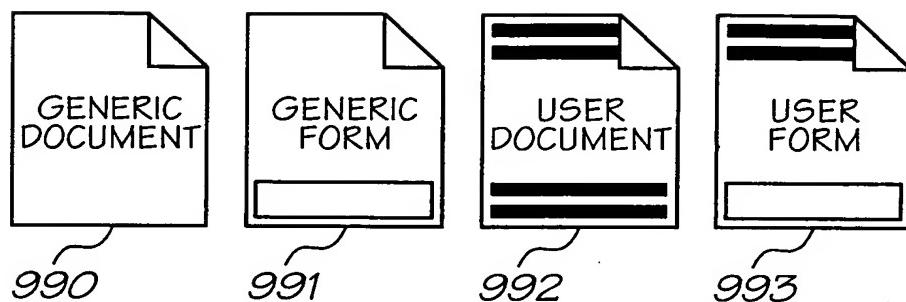


FIG. 44

FIXED INFORMATION ↵ 994

VARIABLE INFORMATION ↵ 995

COMMAND BUTTON ↵ 996

INPUT FIELD ↵ 997

● DRAGGABLE COMMAND ↵ 998

FIG. 45

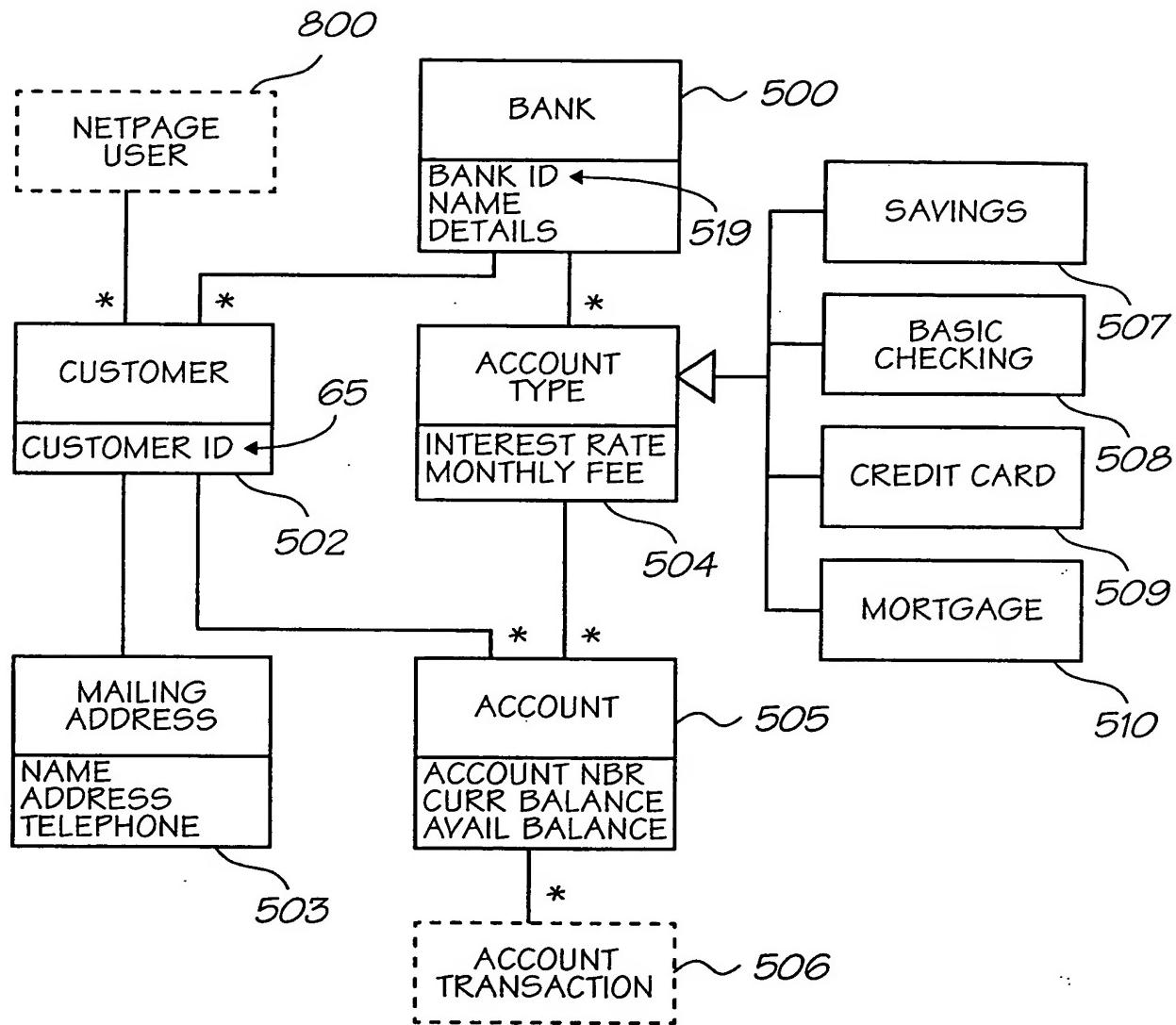


FIG. 46

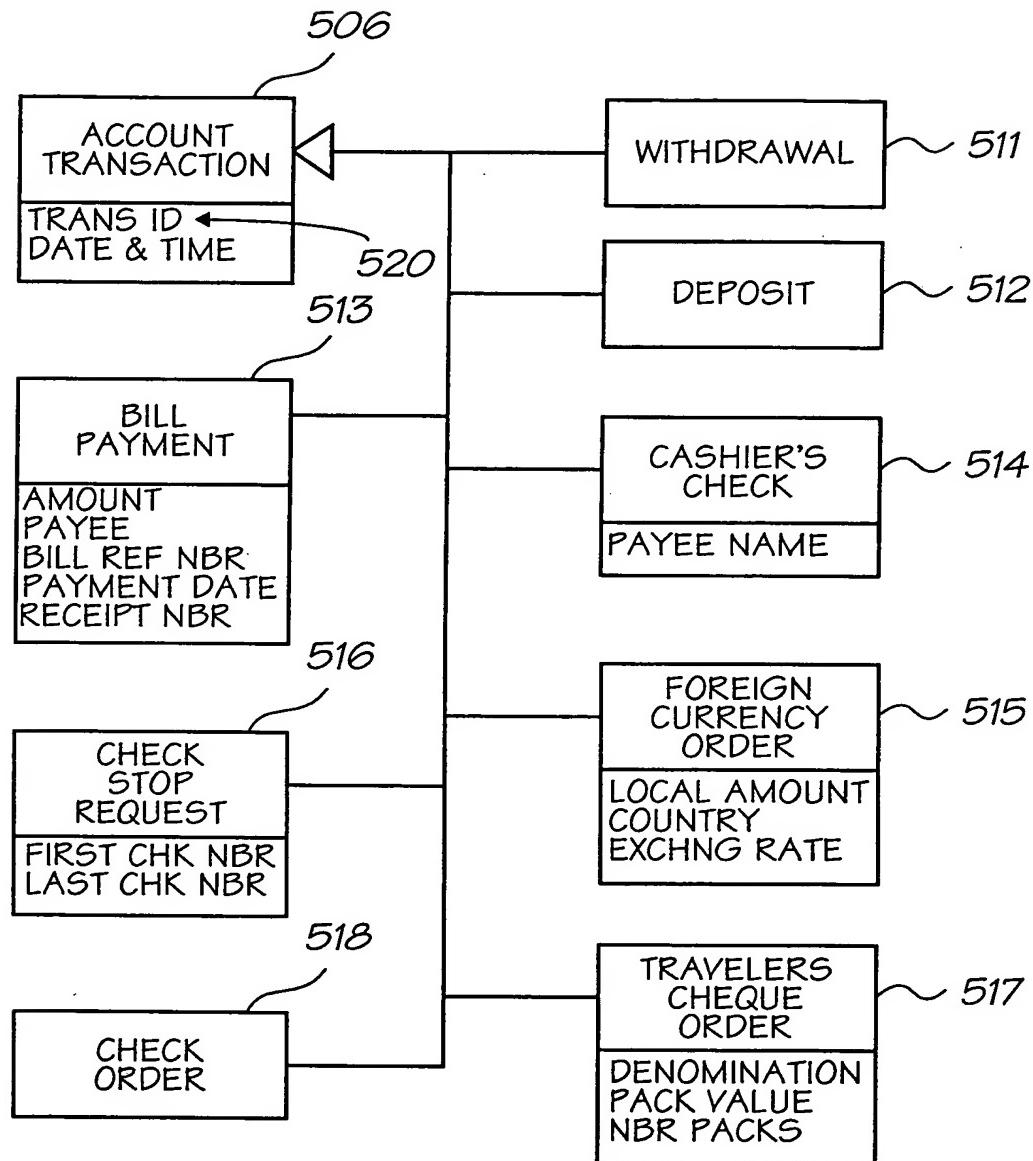


FIG. 47

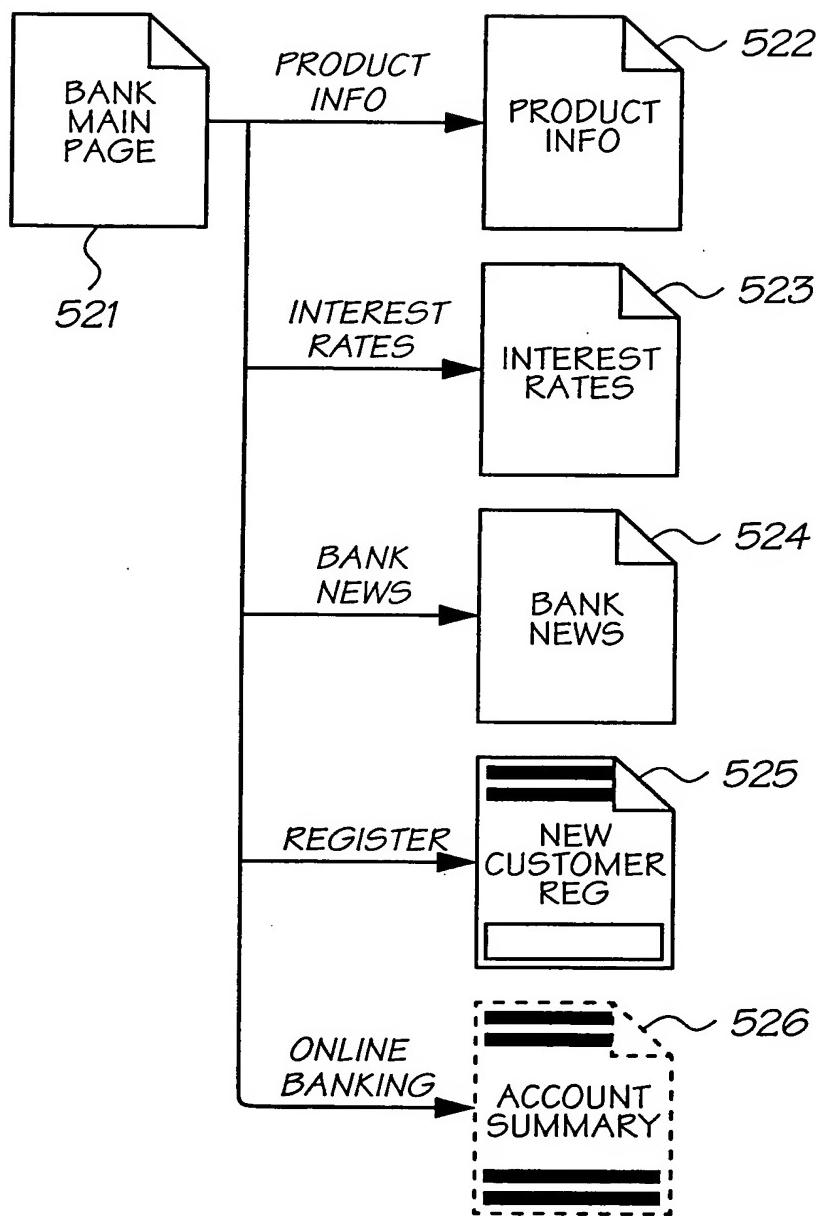


FIG. 48

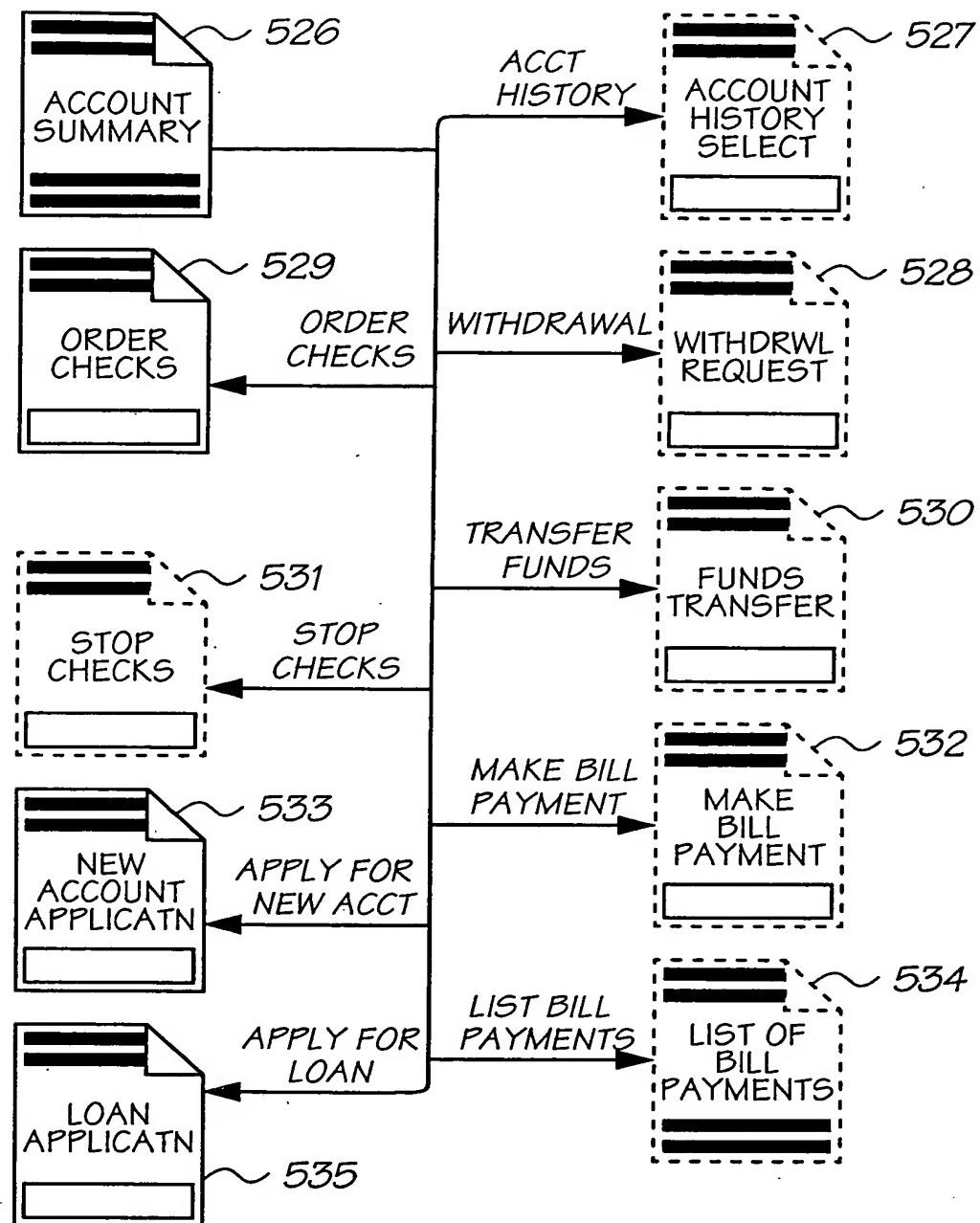


FIG. 49

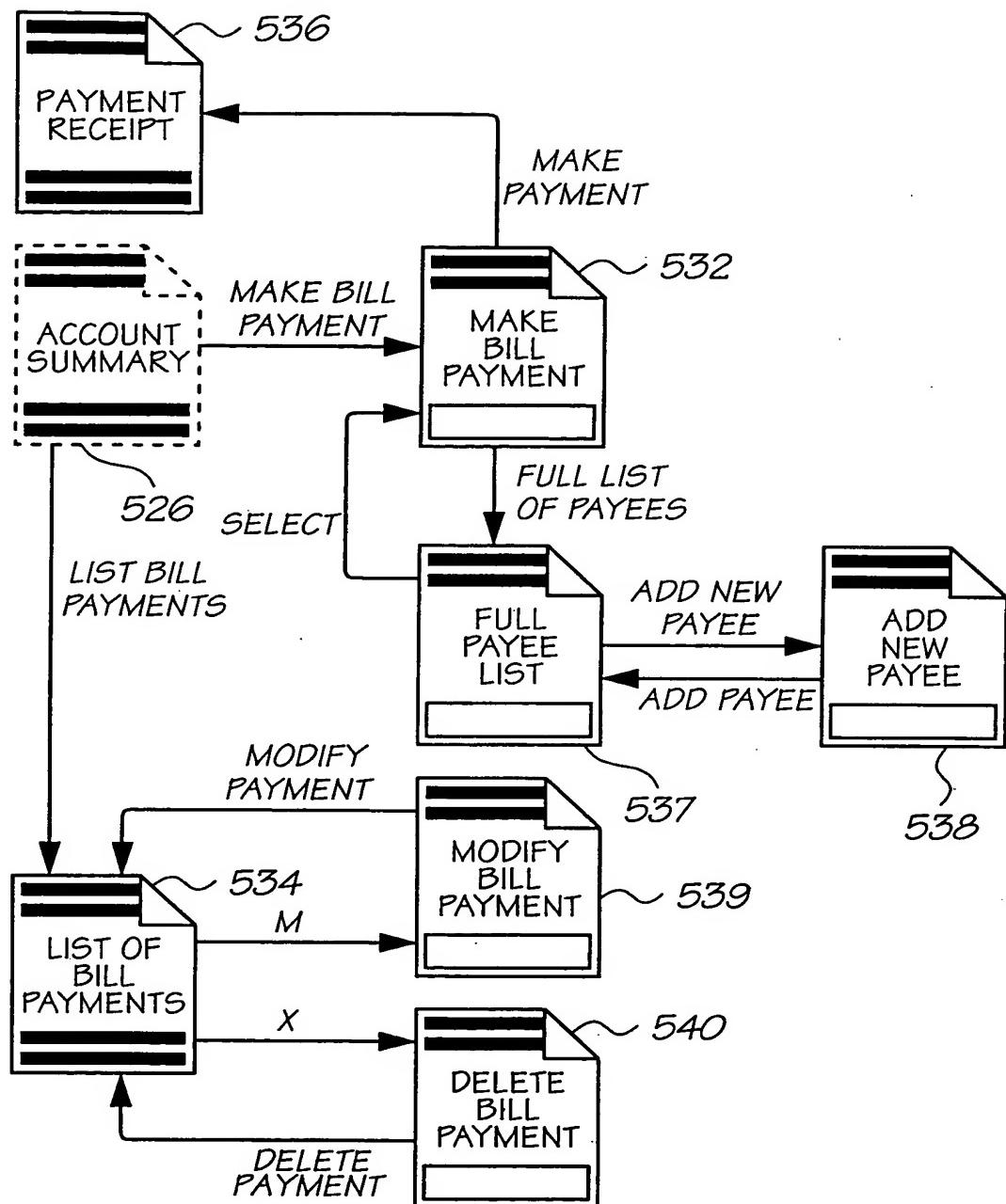


FIG. 50

43/56

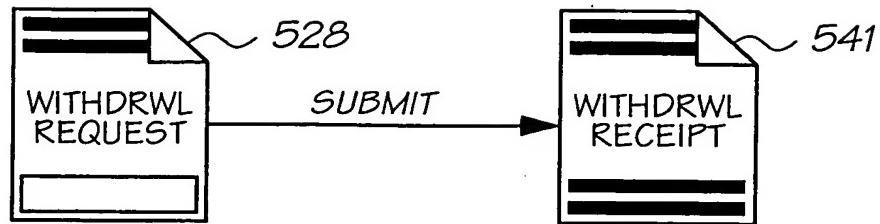


FIG. 51

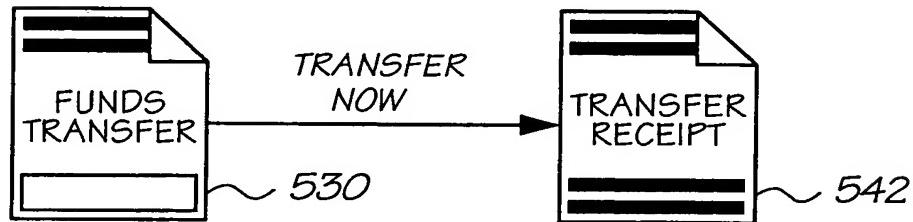


FIG. 52

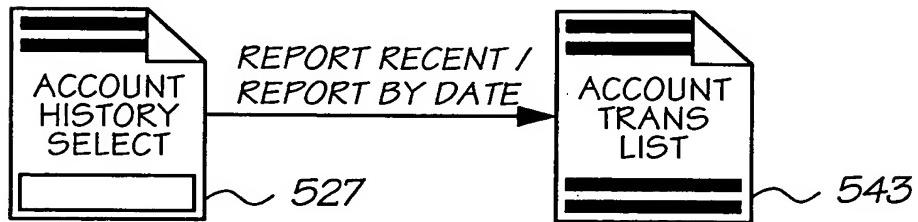


FIG. 53

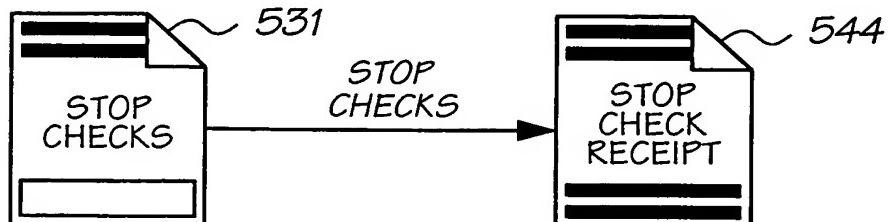


FIG. 54

WELCOME TO [ BANK NAME ]		[ DATE TIME ]
PRODUCT INFO	PRODUCT INFORMATION	
BANK NEWS	BANK NEWS LETTER	
INTEREST RATES	LATEST INTEREST RATES	
REGISTER	NEW CUSTOMER REGISTRATION	
SIGN AND SUBMIT FOR ONLINE BANKING		
SIGNATURE	SIGNATURE	ONLINE BANKING
521 ↗		
BLANK FORM		

FIG. 55

ACCOUNT SUMMARY		DATE TIME	
FOR	CUSTOMER NAME		
ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE
ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL

{ } { } { } { }

ACCT HISTORY

WITHDRAWAL

TRANSFER FUNDS

MAKE BILL PAYMENT

LIST BILL PAYMENTS

ORDER CHECKS

STOP CHECKS

APPLY FOR NEW ACCT

APPLY FOR LOAN

VOID FORM

FIG. 56

WITHDRAWAL REQUEST				DATE TIME
ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<b>SELECT ACCOUNT TO WITHDRAW FROM</b>				
CASHIER'S CHECK IN AMOUNT OF		CHECK AMT		
MADE OUT TO		PAYEE NAME		
FOREIGN CURRENCY				
LOCAL CURRENCY AMOUNT		LOCAL AMT		
FOREIGN CURRENCY COUNTRY				
<input type="checkbox"/> AUSTRALIA (DOLLAR)	<input type="checkbox"/> JAPAN (YEN)			
<input type="checkbox"/> EUROPE (EURO)	<input type="checkbox"/> ITALY (LIRE)			
<input type="checkbox"/> GREAT BRITAIN (POUND)	<input type="checkbox"/> SOUTH AFRICA (RAND)			
TRAVELERS CHEQUES		NBR PACKS		
\$20 CHEQUES - \$100 PER PACK		<input type="text"/>		
\$50 CHEQUES - \$250 PER PACK		<input type="text"/>		
\$100 CHEQUES - \$500 PER PACK		<input type="text"/>		
AUTHORISING SIGNATURE		SIGNATURE		
<input type="checkbox"/> VOID FORM		SUBMIT		

FIG. 57

FUND'S TRANSFER				DATE TIME
ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE	
<input type="checkbox"/> <input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> <input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> <input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> <input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> <input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
				
				
SELECT DESTINATION ACCOUNT				
SELECT SOURCE ACCOUNT				
TRANSFER AMOUNT OF		TRANSFER AMT		
AUTHORISING SIGNATURE		SIGNATURE		
TRANSFER NOW				
<input type="checkbox"/> VOID FORM				

530 ~

FIG. 58

ACCOUNT HISTORY SELECT				DATE TIME
	ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/> <b>SELECT DESIRED ACCOUNT</b>				
SHOW LAST 15 TRANSACTIONS <input type="button" value="REPORT RECENT"/> OR SHOW ALL TRANSACTIONS OCCURRING BETWEEN <input type="button" value="START DATE"/> AND <input type="button" value="END DATE"/> <input type="button" value="REPORT BY DATE"/>				
<input type="checkbox"/> <b>VOID FORM</b>				

527 ~

FIG. 59

FIG. 60

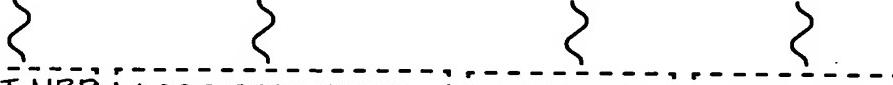
MAKE BILL PAYMENT		DATE TIME	
ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
 <input type="checkbox"/> ACCT NBR    ACCT TYPE DESC    CURR BAL    AVAIL BAL			
 <b>SELECT ACCOUNT TO MAKE PAYMENT FROM</b>			
MAKE PAYMENT TO			
<input type="checkbox"/> PAYEE NAME	<input type="checkbox"/> PAYEE NAME		
<input type="checkbox"/> PAYEE NAME	<input type="checkbox"/> PAYEE NAME		
<input type="checkbox"/> PAYEE NAME	<input type="checkbox"/> PAYEE NAME		
<input type="checkbox"/> PAYEE NAME <input type="checkbox"/> PAYEE NAME <input type="checkbox"/> PAYEE NAME			
<b>FULL LIST OF PAYEES</b>			
532 ~		PAYMENT AMOUNT	PAY AMT
		PAYMENT REFERENCE NUMBER	REF NBR
		MAKE PAYMENT TODAY	<input type="checkbox"/>
		OR	
		MAKE PAYMENT ON	PAY DATE
		AUTHORISING SIGNATURE	SIGNATURE
<input type="checkbox"/> VOID FORM		<b>MAKE PAYMENT</b>	

FIG. 61

51/56

FULL PAYEE LIST		DATE TIME
SELECT	PAYEE NAME	
SEARCH FOR PAYEE	PAYEE NAME	SEARCH
<input type="checkbox"/> VOID FORM		ADD NEW PAYEE

FIG. 62

LIST OF BILL PAYMENTS					DATE TIME
CLICK (M) TO MODIFY OR (X) TO DELETE THE PAYMENT					
PAYMNT DATE	PAYEE NAME	PAYMNT AMOUNT	ACCOUNT NBR	RECEIPT NBR	
<i>PENDING PAYMENTS</i>					
(M) (X) PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#	
(M) (X) PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#	
(M) (X) PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#	
<i>PAST PAYMENTS</i>					
PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#	
PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#	
PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#	

534 ~

VOID FORM

FIG. 63

MODIFY BILL PAYMENT				DATE TIME
ORIGINAL PAYMENT DETAILS FOR PAYMENT TO [PAYEE NAME]				
PAYMNT DATE	PAYMENT REFERENCE NBR	PAYMNT AMOUNT	ACCOUNT NBR	RECEIPT NBR
[PAY DATE]	[REFERENCE NBR]	[AMT]	[ACCT NBR]	[RCPT#]
ENTER PAYMENT DETAILS TO MODIFY, BELOW				
ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
<input type="checkbox"/> ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL	
{ } { } { } { } ← SELECT NEW ACCOUNT TO MAKE PAYMENT FROM				
NEW PAYMENT AMOUNT		PAY AMT		
NEW PAYMENT DATE		PAY DATE		
AUTHORISING SIGNATURE		SIGNATURE		
<input type="checkbox"/> VOID FORM		MODIFY PAYMENT		

539 ↗

FIG. 64

54/56

DELETE BILL PAYMENT		[DATE TIME]
ORIGINAL PAYMENT DETAILS FOR PAYMENT TO [PAYEE NAME]		
PAYMNT DATE	PAYMENT REFERENCE NBR	PAYMNT ACCOUNT RECEIPT AMOUNT NBR NBR
[PAY DATE]	[REFERENCE NBR]	[AMT]
[ACCT NBR]	[RCPT#]	
TO CONFIRM THE DELETION OF THIS PAYMENT SIGN THE FORM AND CLICK <DELETE PAYMENT> BUTTON		
540 ~		
AUTHORISING SIGNATURE		SIGNATURE
<input type="checkbox"/> VOID FORM	DELETE PAYMENT	

FIG. 65

STOP CHECKS				DATE TIME
	ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
{ } { } { } { }				
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
↑ SELECT APPROPRIATE CHECK ACCOUNT				
ENTER THE RANGE OF CHECK NUMBERS FOR WHICH YOU WISH TO STOP PAYMENT				
FIRST CHECK NUMBER:		FIRST CHECK #		
LAST CHECK NUMBER:		LAST CHECK #		
AUTHORISING SIGNATURE		SIGNATURE		
531 ~ STOP CHECKS				
<input type="checkbox"/> VOID FORM				

FIG. 66

ORDER CHECKS				DATE TIME
	ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/> ← SELECT APPROPRIATE CHECK ACCOUNT				
529 ~				
AUTHORISING SIGNATURE			SIGNATURE	
ORDER CHECKS				
<input type="checkbox"/> VOID FORM				

FIG. 67